



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
May 7, 2019 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Norma Kastner-Jauregui, Mayor Pro-Tempore
Luke Hamby, Council Member
Sam Couchman, Council Member
George A. Nava, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City
Attorney/City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- 2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

- a. Introduction of Utility Worker I Javier Renteria by Guillermo Sillas, Public Works Director

3. SPECIAL PRESENTATION

- a. Proclamation Declaring May 2019 as Veterans Appreciation Month Presented to Gail Parish, Local Veterans Employee Representative for State of California Employment Development Department. **Pg 5**

- 4. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: April 19, 2019 **Pgs 6-16**
 April 25, 2019 **Pgs 17-29**
 May 3, 2019 **Pgs 30-42**
- b. Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Adopting the City of Brawley Password Policy. **Pgs 43-46**
- c. Approve Change Order No. 001 to Contract 2018-05: Streets Rehabilitation Phase 11 (Geotechnical Testing) in the Amount of \$0. **Pgs 47-50**
- d. Approve the Award of Project No. 2019-02: Purchase of Chemical Products for City of Brawley Water Treatment Plant, Wastewater Treatment Plant and Parks & Recreation. **Pgs 51-54**
- e. Adopt City Council Resolution No. 2019- Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Roof Repair and Repair of Two Failing Air Conditioning Units at the Brawley Police Department in the Amount of \$33,229.44. **Pgs 55-67**

- f. Discussion and Potential Action Discussion and Potential Action to Approve the Purchase of Ultra Violet (UV) Lamps, Ballasts and a Pump Kit Modular Bearing for the Wastewater Treatment Plant UV Disinfection System from DC Frost Associates, Inc. in the Amount of \$39,354.24. **Pgs 68-70**

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve the 1st Reading of Ordinance No. 2019- : Ordinance of the City Council of the City of Brawley, California, Amending the Business License Fee Schedule for "Sidewalk Vendors," Formally Known as "Peddlers" or "Solicitors." **Pgs 71-78**
- b. Discussion And Potential Action To Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins by Gierlich-Mitchell, Inc. in an Amount Not to Exceed \$1,087,460. **Pgs 79-101**

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for May 2019 - Shirley Bonillas, Personnel & Risk Management **Pg 102**

7. INFORMATIONAL REPORTS

- a. Record of Building Permits for March 2019 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 103-104**
- b. Attendance Summary & Minutes for City of Brawley Boards/Commissions from January 1 thru March 31, 2019.
 - 1) Brawley Airport Advisory Commission **Pgs 105-108**
 - 2) Brawley Parks & Recreation Commission **Pgs 109-114**
 - 3) Brawley Planning Commission **Pgs 115-126**

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER REPORT

10. CITY ATTORNEY REPORT

11. CITY CLERK REPORT

12. CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR (C.G.C. §54957.6)

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager
Employee Organization: Brawley Police Sergeants' Association, Brawley Public Safety Employees Association and Brawley Firefighters Association

PERSONNEL MATTERS (C.G.C. §54957)

- a. Public Employee Appointment to the Position of Finance Director

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel – One (1) case

ADJOURNMENT Special Meeting, Tuesday, **May 21, 2019 @ 5:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk



Proclamation

In Honor of Veterans Appreciation Month May 2019

WHEREAS, the people of Imperial Valley appreciate and admire the thousands of men and women who have served in the armed forces to protect and preserve their country and the freedoms enjoyed by all Americans; and

WHEREAS, in war, international conflicts and peacekeeping missions, men and women have been wounded, taken as Prisoners and died in the line of duty; and

WHEREAS, veterans possess a wide variety of valuable qualities, including experience, maturity, leadership and loyalty, that make them ideal candidates for employment; and

WHEREAS, the Brawley City Council is committed to ensuring that veterans receive the services and programs to which they are entitled, and to promoting employer interest in hiring veterans; and

WHEREAS, during Veterans Appreciation Month, state and local agencies increase employer awareness about the benefits of hiring veterans.

NOW, THEREFORE, be it resolved that I, Donald L. Wharton, Mayor of the City of Brawley, California, proclaim the month of May 2019, as "Veterans Appreciation Month."

*In Witness Whereof I have hereunto set my
Hand and caused the Seal of the City of Brawley
to be affixed on this 7th day of May, 2019.*

Donald L. Wharton, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 04/19/2019

Time: 8:51 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54452	04/15/2019	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees Quarter	383.40
54453	04/19/2019	Printed	B364	360 BUSINESS PRODUCTS	Pen Refills	202.92
54454	04/19/2019	Printed	A0102	J. ABARCA	Projection System Rental/	125.00
54455	04/19/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Repair MDT Screen #1171 PD	110.00
54456	04/19/2019	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 3/1-3/31/19	36,980.10
54457	04/19/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	211.78
54458	04/19/2019	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	99.81
54459	04/19/2019	Printed	A232	ARC INDUSTRIES	Park Litter Control - Mar 2019	240.00
54460	04/19/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 3/3-4/2	1,251.67
54461	04/19/2019	Printed	B188	BARTLE WELLS ASSOCIATES	Continuing Disclosure	600.00
54462	04/19/2019	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	50.00
54463	04/19/2019	Printed	B971	SHIRLEY BONILLAS	Reimb. Drinks/LCW Training	54.71
54464	04/19/2019	Printed	B855	BRAWLEY LITTLE LEAGUE	Refund Deposit/Lions Center	100.00
54465	04/19/2019	Printed	B550	KELLY BROWN	Travel Adv./Domestic Highway	524.28
54466	04/19/2019	Printed	B411	BSN SPORTS, LLC	Enclosed Swing Seats	226.89
54467	04/19/2019	Printed	C1084	CA CRAFTED MARBLE INC	Refund Bus Lic #0789 Ovrpmt	41.00
54468	04/19/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	1st Qtr 2017 Sales Tax	1,831.26
54469	04/19/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	32.00
54470	04/19/2019	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tune Ups	471.00
54471	04/19/2019	Printed	E145	ELMS EQUIPMENT	Oil, Weedeater Line	716.29
54472	04/19/2019	Printed	F1350	ANGELICA FERNANDEZ	Refund Softball Registration	30.00
54473	04/19/2019	Printed	F415	TANYA FERNANDEZ	Refund Foam Plates, Subs	62.03
54474	04/19/2019	Printed	F092	FILTERWATER.COM	Cooler Replacement Cartridge	159.00
54475	04/19/2019	Printed	F266	FIRE ETC., INC.	Gasket Kit, Hose Coupler	241.36
54476	04/19/2019	Printed	G621	MARICELA DOMINGUEZ GARCIA	Refund Deposit 624 N Eastern	35.91
54477	04/19/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Shirts	2,125.48
54478	04/19/2019	Printed	I005	I.V. ECONOMIC DEVELOPMENT CORP	Gold Level Membership Dues FY	5,000.00
54479	04/19/2019	Printed	I327	IACP	IACP Annual Dues/R. Sawyer	190.00
54480	04/19/2019	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 4th Qtr FY	3,107.88
54481	04/19/2019	Void	04/19/2019		Void Check	0.00
54482	04/19/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Nuts, Washers, Bolts	530.53
54483	04/19/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 3/6/19-4/2/19	4,016.52
54484	04/19/2019	Printed	I443	IMPERIAL PRINTERS	Name Tag/LAMBS	124.80
54485	04/19/2019	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - April 2019	5,000.00
54486	04/19/2019	Printed	I567	IMPERIAL VALLEY PRESS	Public Hearing Notice/CDBG	1,169.00
54487	04/19/2019	Printed	I440	INTERNATIONAL CODE COUNCIL, INC	International Code Council	135.00
54488	04/19/2019	Printed	J276	LYDIA JIMENEZ	Refund Ovrpmt 962 J Street	27.68
54489	04/19/2019	Printed	K154	K-C WELDING RENTALS, INC.	Weedeater Line	121.74
54490	04/19/2019	Printed	K543	KNORR SYSTEMS, INC.	Repair Pressure Switch	6,126.59
54491	04/19/2019	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Mar 2019	63.75
54492	04/19/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	7,744.48
54493	04/19/2019	Printed	N417	NUCO2	CO2 Bulk	247.70
54494	04/19/2019	Printed	O378	JIM O'MALLEY PLUMBING	Nipple, Coupling, PVC Pipe	1,293.41
54495	04/19/2019	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	10,961.00
54496	04/19/2019	Printed	P602	AMALIA & ADAM PEREZ	Refund Deposit 602 S 13th St	222.58
54497	04/19/2019	Printed	P381	MIGUEL PEREZ	Travel Adv./Playground Safety	781.27
54498	04/19/2019	Printed	P110	PESTMASTER SERVICES	Pest Control/Library	260.00
54499	04/19/2019	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	127.14
54500	04/19/2019	Printed	R964	R. GARCIA CONSTRUCTION	30% Completion/183 G Street	44,055.00
54501	04/19/2019	Printed	R818	RUSS BASSETT CORP	Comfort System, Keyboard	15,736.12
54502	04/19/2019	Printed	S026	ROBERT SAWYER	Travel Adv./Domestic Highway	524.28
54503	04/19/2019	Printed	S508	GUILLERMO SILLAS	Reimb. Travel/Caltrans 8th	160.07
54504	04/19/2019	Printed	S000	DAVID F SIQUEIROZ	Travel Adv./Playground Safety	741.27
54505	04/19/2019	Printed	S849	STILLS ELECTRIC	Rewire Fixture/Police Dept.	320.78

Check Register Report

Date: 04/19/2019

Time: 8:51 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54506	04/19/2019	Printed	T764	TOPS N BARRICADES, INC.	Signs/Traffic Control	2,623.93
54507	04/19/2019	Printed	T728	ROSARIO TRASLAVINA	Refund Deposit 736 C Street	88.32
54508	04/19/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	13.78
54509	04/19/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	1,220.89
54510	04/19/2019	Printed	V321	MARIANO C VALENZUELA JR	Tuition/Grade D3	90.00
54511	04/19/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Drinks, Ice	492.02
54512	04/19/2019	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/Parks	51.74
54513	04/19/2019	Printed	Y692	VALERIA YERENA	Refund Deposit/Lions Center	100.00

Total Checks: 62

Checks Total (excluding void checks):

160,375.16

TLW
4/19/2019

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/19/2019

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.306	Surcharge - CALIFORNIA BUILDING		SB-1473 Permit Fees Quarter	54452	03/31/2019	04/15/2019	382.40
							<u>382.40</u>
101-000.000-205.307	Fee - SB CA CRAFTED MARBLE INC///		Refund Bus Lic #0789 Ovrpmt	54467	04/09/2019	04/19/2019	1.00
							<u>1.00</u>
101-000.000-205.308	Sr. Center FERNANDEZ/TANYA//	09234	Refund Foam Plates, Subs	54473	03/19/2019	04/19/2019	62.03
							<u>62.03</u>
Total Dept. 000000:							<u>445.43</u>
Dept: 110.000 General Revenues							
101-110.000-410.800	Business CA CRAFTED MARBLE INC///		Refund Bus Lic #0789 Ovrpmt	54467	04/09/2019	04/19/2019	40.00
							<u>40.00</u>
101-110.000-410.910	Utility users JIMENEZ/LYDIA//		Refund Ovrpmt 962 J Street	54488	04/10/2019	04/19/2019	3.05
							<u>3.05</u>
Total Dept. General Revenues:							<u>43.05</u>
Dept: 111.000 City Council							
101-111.000-720.100	Office IMPERIAL HARDWARE CO.,	548234/2	Keys	54482	04/08/2019	04/19/2019	5.41
							<u>5.41</u>
Total Dept. City Council:							<u>5.41</u>
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - City Clerk	54508	04/06/2019	04/19/2019	13.78
							<u>13.78</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	11270449	Notice of Public Hearing/	54486	03/15/2019	04/19/2019	231.49
	IMPERIAL VALLEY PRESS///	11267754	Ad/Finance Director	54486	03/19/2019	04/19/2019	595.28
	IMPERIAL VALLEY PRESS///	11273882	Public Hearing Notice/CDBG	54486	03/27/2019	04/19/2019	342.23
							<u>1,169.00</u>
Total Dept. City Clerk:							<u>1,182.78</u>
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Hanging Folders, Index Cards	54453	04/10/2019	04/19/2019	13.97
	360 BUSINESS PRODUCTS///		Calculator Ribbon, Envelopes	54453	04/11/2019	04/19/2019	17.70
	IMPERIAL PRINTERS///	19-1077	Color Paper	54484	03/19/2019	04/19/2019	7.18
							<u>38.85</u>
101-151.000-721.200	Other IMPERIAL HARDWARE CO.,	548749/2	Batteries	54482	04/12/2019	04/19/2019	7.54
							<u>7.54</u>
Total Dept. Finance:							<u>46.39</u>
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
360 BUSINESS PRODUCTS///			Hanging Folders, Index Cards	54453	04/10/2019	04/19/2019	57.51
360 BUSINESS PRODUCTS///			Calculator Ribbon, Envelopes	54453	04/11/2019	04/19/2019	17.71
360 BUSINESS PRODUCTS///			Pen Refills	54453	04/11/2019	04/19/2019	5.90
IMPERIAL PRINTERS///		19-1075	Letterhead/Utility	54484	03/19/2019	04/19/2019	84.58
IMPERIAL PRINTERS///		19-1077	Color Paper	54484	03/19/2019	04/19/2019	7.18
							172.88
101-152.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	548749/2	Batteries	54482	04/12/2019	04/19/2019	7.53
							7.53
Total Dept. Utility Billing:							180.41
Dept: 153.000 Personnel							
101-153.000-721.110	Food and						
	BONILLAS/SHIRLEY//		Reimb. Drinks/LCW Training	54463	04/10/2019	04/19/2019	54.71
	WAL-MART STORES, INC.	01048	Snacks	54511	04/10/2019	04/19/2019	15.96
							70.67
101-153.000-730.200	Technical						
	DEPARTMENT OF JUSTICE//	365834	Fingerprint Applications	54469	04/04/2019	04/19/2019	32.00
							32.00
101-153.000-750.310	Employee						
	ABARCA/J./	133716	Projection System Rental/	54454	04/10/2019	04/19/2019	125.00
							125.00
Total Dept. Personnel:							227.67
Dept: 171.000 Planning							
101-171.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Stapler, Air Dusters	54453	04/08/2019	04/19/2019	18.59
							18.59
101-171.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Stapler, Air Dusters	54453	04/08/2019	04/19/2019	11.45
							11.45
Total Dept. Planning:							30.04
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1417595	Rodent Control/City Hall	54498	04/08/2019	04/19/2019	85.00
	PESTMASTER SERVICES///	1417594	Pest Control/City Hall	54498	04/08/2019	04/19/2019	35.00
	PESTMASTER SERVICES///	1417592	Pest Control/Admin. Bldg	54498	04/08/2019	04/19/2019	35.00
	PESTMASTER SERVICES///	1417593	Pest Control/Building Dept.	54498	04/08/2019	04/19/2019	30.00
							185.00
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54457	04/10/2019	04/19/2019	33.14
	ALSCO AMERICAN LINEN		Cleaning Services	54457	03/27/2019	04/19/2019	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	54457	04/10/2019	04/19/2019	18.05
							76.49
101-191.000-750.600							
	I.V. ECONOMIC		Gold Level Membership Dues FY	54478	04/01/2019	04/19/2019	5,000.00
							5,000.00
Total Dept. Non-departmental:							5,261.49
Dept: 211.000 Police Protection							
101-211.000-721.110	Food and						
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	54499	04/11/2019	04/19/2019	47.75

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							47.75
101-211.000-721.200	Other						
	FILTERWATER.COM///	501859	Cooler Replacement Cartridge	54474	03/27/2019	04/19/2019	159.00
	IMPERIAL HARDWARE CO.,	548463/2	Nuts, Washers, Bolts	54482	04/10/2019	04/19/2019	2.59
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	54499	04/11/2019	04/19/2019	22.17
							183.76
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	864330	Fuel/Police Dept.	54492	03/31/2019	04/19/2019	6,138.50
							6,138.50
101-211.000-730.200	Technical						
	PESTMASTER SERVICES///	1417591	Pest Control/Police Dept.	54498	04/08/2019	04/19/2019	40.00
							40.00
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	433238	Repair MDT Screen #1171 PD	54455	05/17/2018	04/19/2019	110.00
	DESERT AIR CONDITIONING,	B433741	A/C Tune Ups	54470	03/25/2019	04/19/2019	471.00
	STILLS ELECTRIC///	6899	Rewire Fixture/Police Dept.	54505	04/09/2019	04/19/2019	320.78
							901.78
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54457	04/10/2019	04/19/2019	135.29
							135.29
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/3-4/2	54460	04/03/2019	04/19/2019	1,251.67
							1,251.67
101-211.000-750.400	Travel						
	PETTY CASH -BRAWLEY P		Petty Cash - Police Dept.	54499	04/11/2019	04/19/2019	57.22
							57.22
101-211.000-750.510							
	BROWN/KELLY//		Travel Adv./Domestic Highway	54465	03/19/2019	04/19/2019	524.28
	SAWYER/ROBERT//		Travel Adv./Domestic Highway	54502	03/20/2019	04/19/2019	524.28
							1,048.56
101-211.000-750.600							
	IACP///	38560	IACP Annual Dues/R. Sawyer	54479	03/25/2019	04/19/2019	190.00
							190.00
							Total Dept. Police Protection: 9,994.53
Dept: 211.300 Graffiti Abatement							
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	864330	Fuel/Police Dept.	54492	03/31/2019	04/19/2019	159.99
							159.99
							Total Dept. Graffiti Abatement: 159.99
Dept: 221.000 Fire Department							
101-221.000-721.200	Other						
	FIRE ETC., INC.///	127902	Gasket Kit, Hose Coupler	54475	04/03/2019	04/19/2019	241.36
							241.36
							Total Dept. Fire Department: 241.36
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Stapler, Air Dusters	54453	04/08/2019	04/19/2019	18.59
							18.59
101-231.000-721.900	Small tools &						

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
360 BUSINESS PRODUCTS///			Stapler, Air Dusters	54453	04/08/2019	04/19/2019	11.45
							<u>11.45</u>
101-231.000-725.400 Fuel	MCNEECE BROS OIL	864329	Fuel/Building Dept.	54492	03/31/2019	04/19/2019	154.08
							<u>154.08</u>
101-231.000-730.200 Technical	CALIFORNIA BUILDING		SB-1473 Permit Fees Quarter	54452	03/31/2019	04/15/2019	1.00
							<u>1.00</u>
101-231.000-750.600	INTERNATIONAL CODE	3226545	International Code Council	54487	04/03/2019	04/19/2019	135.00
							<u>135.00</u>
Total Dept. Building Inspection:							<u>320.12</u>
Dept: 241.000 Animal Control							
101-241.000-730.200 Technical	IMPERIAL VALLEY HUMANE		Animal Control - April 2019	54485	04/05/2019	04/19/2019	5,000.00
							<u>5,000.00</u>
Total Dept. Animal Control:							<u>5,000.00</u>
Dept: 311.000 Engineering							
101-311.000-750.400 Travel	SILLAS/GUILLERMO//		Reimb. Travel/Caltrans 8th	54503	03/20/2019	04/19/2019	160.07
							<u>160.07</u>
Total Dept. Engineering:							<u>160.07</u>
Dept: 411.000 Community							
101-411.000-720.100 Office	360 BUSINESS PRODUCTS///		Stapler, Air Dusters	54453	04/08/2019	04/19/2019	18.59
							<u>18.59</u>
101-411.000-721.900 Small tools &	360 BUSINESS PRODUCTS///		Stapler, Air Dusters	54453	04/08/2019	04/19/2019	11.46
							<u>11.46</u>
Total Dept. Community Development:							<u>30.05</u>
Dept: 511.000 Parks							
101-511.000-720.300 Chemicals	IMPERIAL HARDWARE CO.,	548387/2	Bleach	54482	04/09/2019	04/19/2019	31.89
							<u>31.89</u>
101-511.000-720.500 Electrical	IMPERIAL HARDWARE CO.,	548227/2	Fountain Timer	54482	04/08/2019	04/19/2019	30.16
							<u>30.16</u>
101-511.000-720.600 Plumbing	IMPERIAL HARDWARE CO.,	547853/2	Ell, Valve Box	54482	04/04/2019	04/19/2019	23.54
	O'MALLEY PLUMBING/JIM//		Diaphragm Assemblies	54494	04/10/2019	04/19/2019	66.01
	O'MALLEY PLUMBING/JIM//		Solenoid	54494	04/10/2019	04/19/2019	16.46
	O'MALLEY PLUMBING/JIM//		Bushings, Adapter, Nipple, Ell	54494	03/27/2019	04/19/2019	172.36
	O'MALLEY PLUMBING/JIM//		Sprinklers, Tee, Bushing, Ell	54494	04/04/2019	04/19/2019	944.42
	O'MALLEY PLUMBING/JIM//		Nipple, Coupling, PVC Pipe	54494	04/04/2019	04/19/2019	65.11
							<u>1,287.90</u>
101-511.000-720.800 Janitorial	WAL-MART STORES, INC.	01557	Trash Bags, Soft Drinks, Soap	54511	04/10/2019	04/19/2019	180.67
							<u>180.67</u>
101-511.000-721.200 Other							

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	BSN SPORTS, LLC///		Enclosed Swing Seat	54466	03/28/2019	04/19/2019	75.63
	BSN SPORTS, LLC///		Enclosed Swing Seats	54466	03/29/2019	04/19/2019	151.26
	ELMS EQUIPMENT///		Chain Loop	54471	04/09/2019	04/19/2019	100.13
	ELMS EQUIPMENT///		Oil, Weedeater Line	54471	04/10/2019	04/19/2019	104.97
	IMPERIAL HARDWARE CO.,	546290/2	Padlocks	54482	03/20/2019	04/19/2019	134.68
	IMPERIAL HARDWARE CO.,	547678/2	Batteries	54482	04/03/2019	04/19/2019	14.52
	IMPERIAL HARDWARE CO.,	547754/2	Keys, Wing Nuts	54482	04/03/2019	04/19/2019	8.58
	IMPERIAL HARDWARE CO.,	547880/2	Caution Tape	54482	04/04/2019	04/19/2019	9.69
	IMPERIAL HARDWARE CO.,	547910/2	Trash Cans	54482	04/05/2019	04/19/2019	254.40
	K-C WELDING RENTALS,	24488	Oil	54489	03/18/2019	04/19/2019	35.55
	K-C WELDING RENTALS,	24526	Weedeater Line	54489	03/20/2019	04/19/2019	86.19
	WAL-MART STORES, INC.	02582	Cookies, Food Color Spray	54511	03/21/2019	04/19/2019	3.77
	WESTAIR GASES &	10844269	Oxygen Tanks/Parks	54512	03/26/2019	04/19/2019	51.74
							1,031.11
101-511.000-721.900	Small tools & O'MALLEY PLUMBING/JIM//		Shovels	54494	04/09/2019	04/19/2019	23.76
							23.76
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	245161	Fuel/Parks & Rec Dept.	54492	04/03/2019	04/19/2019	30.53
	MCNEECE BROS OIL	864328	Fuel/Parks & Rec Dept.	54492	03/31/2019	04/19/2019	1,075.98
							1,106.51
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	7031	Park Litter Control - Mar 2019	54459	04/01/2019	04/19/2019	240.00
							240.00
101-511.000-740.100	Repair &						
	ELMS EQUIPMENT///		Repair Trimmer	54471	03/26/2019	04/19/2019	121.06
	ELMS EQUIPMENT///		Repair Chainsaw	54471	03/26/2019	04/19/2019	86.30
							207.36
101-511.000-750.400	Travel						
	PEREZ/MIGUEL//		Travel Adv./Playground Safety	54497	03/20/2019	04/19/2019	781.27
	SIQUEIROZ/DAVID F//		Travel Adv./Playground Safety	54504	03/20/2019	04/19/2019	741.27
							1,522.54
							Total Dept. Parks: 5,661.90
Dept: 521.000	Recreation & Lions						
101-521.000-470.110	Rents and						
	BRAWLEY LITTLE LEAGUE//	243155	Refund Deposit/Lions Center	54464	02/26/2019	04/19/2019	100.00
	YERENA/VALERIA//	279226	Refund Deposit/Lions Center	54513	03/26/2019	04/19/2019	100.00
							200.00
101-521.000-720.300	Chemicals						
	NUCO2///	59033888	CO2 Bulk	54493	03/25/2019	04/19/2019	125.55
	NUCO2///	59109756	CO2 Bulk	54493	03/29/2019	04/19/2019	122.15
	UNIVAR USA, INC.///		Sodium Hypochlorite	54509	04/02/2019	04/19/2019	1,220.89
							1,468.59
101-521.000-720.600	Plumbing						
	KNORR SYSTEMS, INC.///		Diaphragm, Seals, Couplings	54490	04/28/2019	04/19/2019	1,682.50
							1,682.50
101-521.000-720.800	Janitorial						
	WAL-MART STORES, INC.	01557	Trash Bags, Soft Drinks, Soap	54511	04/10/2019	04/19/2019	149.03
							149.03
101-521.000-721.110	Food and						
	WAL-MART STORES, INC.	01557	Trash Bags, Soft Drinks, Soap	54511	04/10/2019	04/19/2019	93.92
							93.92

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101-521.000-740.100	Repair & KNORR SYSTEMS, INC.///		Service Tank Filter System	54490	03/28/2019	04/19/2019	4,216.00
	KNORR SYSTEMS, INC.///		Repair Pressure Switch	54490	03/29/2019	04/19/2019	228.09
							<u>4,444.09</u>
101-521.000-740.200	Cleaning ARAMARK UNIFORM		Cleaning Services	54458	04/11/2019	04/19/2019	99.81
							<u>99.81</u>
101-521.000-740.400	Rent ELMS EQUIPMENT///		Scissor Lift Rental	54471	03/19/2019	04/19/2019	248.50
							<u>248.50</u>
Total Dept. Recreation & Lions Center:							<u>8,386.44</u>
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation FERNANDEZ/ANGELICA//	243184	Refund Softball Registration	54472	03/05/2019	04/19/2019	30.00
							<u>30.00</u>
101-521.100-721.100	Uniforms GRAFFIK INDUSTRIES, INC.///	5539	Softball Shirts	54477	04/08/2019	04/19/2019	1,711.18
	GRAFFIK INDUSTRIES, INC.///	5538	Softball Shirts	54477	04/08/2019	04/19/2019	414.30
							<u>2,125.48</u>
101-521.100-730.200	Technical MACIAS/JAQUELINE//	7013169	Zumba Instructor P.M. Mar 2019	54491	04/11/2019	04/19/2019	63.75
							<u>63.75</u>
Total Dept. Recreation Leagues:							<u>2,219.23</u>
Dept: 551.000 Library							
101-551.000-720.210	Audiovisual BLACKSTONE AUDIO, INC.///	1100132	Book on CD	54462	03/08/2019	04/19/2019	50.00
							<u>50.00</u>
101-551.000-721.110	Food and WAL-MART STORES, INC.	02582	Cookies, Food Color Spray	54511	03/21/2019	04/19/2019	2.22
	WAL-MART STORES, INC.	07597	Drinks, Ice	54511	03/21/2019	04/19/2019	5.98
							<u>8.20</u>
101-551.000-721.200	Other WAL-MART STORES, INC.	07597	Drinks, Ice	54511	03/21/2019	04/19/2019	40.47
							<u>40.47</u>
101-551.000-740.100	Repair & PESTMASTER SERVICES///	1415977	Pest Control/Library	54498	02/19/2019	04/19/2019	35.00
							<u>35.00</u>
Total Dept. Library:							<u>133.67</u>
Dept: 551.100 Library Grant -							
101-551.100-721.200	Other IMPERIAL PRINTERS///	19-1046	Name Tag/LAMBS	54484	03/19/2019	04/19/2019	25.86
							<u>25.86</u>
Total Dept. Library Grant - LAMBS:							<u>25.86</u>
Total Fund General Fund:							<u>39,755.89</u>
Fund: 202 CDBG							
Dept: 650.549 15-HOME-10897							
202-650.549-850.100	Loans R. GARCIA CONSTRUCTION///		30% Completion/183 G Street	54500	04/10/2019	04/19/2019	44,055.00

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							<u>44,055.00</u>
Total Dept. 15-HOME-10897 Program:							<u>44,055.00</u>
Total Fund CDBG:							<u>44,055.00</u>
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Loop/ROW	54471	03/20/2019	04/19/2019	55.33
	TOPS N BARRICADES, INC.///	1074027	Signs, Stands/Traffic Control	54506	03/28/2019	04/19/2019	865.22
	TOPS N BARRICADES, INC.///	1074174	Epoxy, Pavement Markers/	54506	03/30/2019	04/19/2019	834.77
	TOPS N BARRICADES, INC.///	1074219	Signs/Traffic Control	54506	04/04/2019	04/19/2019	923.94
							<u>2,679.26</u>
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL	864328	Fuel/Parks & Rec Dept.	54492	03/31/2019	04/19/2019	64.89
							<u>64.89</u>
211-312.000-730.200	Technical						
	IMPERIAL CO	19-28	ICTC Shared Costs 4th Qtr FY	54480	04/01/2019	04/19/2019	3,107.88
							<u>3,107.88</u>
Total Dept. Street Maintenance &							<u>5,852.03</u>
Total Fund Gas Tax:							<u>5,852.03</u>
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 2/1-2/28/19	54456	02/28/2019	04/19/2019	18,490.05
	ALLIED WASTE SERVICES		Street Sweeping 3/1-3/31/19	54456	03/31/2019	04/19/2019	18,490.05
							<u>36,980.10</u>
Total Dept. Street Maintenance &							<u>36,980.10</u>
Total Fund Measure D -							<u>36,980.10</u>
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.900	Small tools &						
	RUSS BASSETT CORP///	87371	Comfort System, Keyboard	54501	02/28/2019	04/19/2019	15,736.12
							<u>15,736.12</u>
Total Dept. Asset Forfeiture-Federal:							<u>15,736.12</u>
Total Fund Law							<u>15,736.12</u>
Fund: 401 Successor Agency to							
Dept: 611.000 CRA Project Area							
401-611.000-730.200	Technical						
	BARTLE WELLS	1004I	Continuing Disclosure	54461	04/08/2019	04/19/2019	600.00
							<u>600.00</u>
Total Dept. CRA Project Area No. 1:							<u>600.00</u>
Total Fund Successor							<u>600.00</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						

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	GARCIA/MARICELA		Refund Deposit 624 N Eastern	54476	04/09/2019	04/19/2019	35.91
	PEREZ/AMALIA & ADAM//		Refund Deposit 602 S 13th St	54496	04/11/2019	04/19/2019	222.58
	TRASLAVINA/ROSARIO//		Refund Deposit 736 C Street	54507	04/10/2019	04/19/2019	88.32
							<u>346.81</u>
						Total Dept. 000000:	346.81
Dept: 321.000 Water Treatment							
501-321.000-720.600 Plumbing	O'MALLEY PLUMBING/JIM//		Cap	54494	04/04/2019	04/19/2019	5.29
							<u>5.29</u>
501-321.000-725.400 Fuel	MCNEECE BROS OIL	864328	Fuel/Parks & Rec Dept.	54492	03/31/2019	04/19/2019	92.70
							<u>92.70</u>
501-321.000-730.200 Technical	ORANGE COMMERCIAL	9843	Microbiology Analysis	54495	04/01/2019	04/19/2019	1,371.00
							<u>1,371.00</u>
501-321.000-750.500 Training	VALENZUELA JR/MARIANO		Tuition/Grade D3	54510	04/11/2019	04/19/2019	90.00
							<u>90.00</u>
						Total Dept. Water Treatment:	1,558.99
						Total Fund Water:	1,905.80
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730 Sewer	JIMENEZ/LYDIA//		Refund Ovrpmt 962 J Street	54488	04/10/2019	04/19/2019	24.63
							<u>24.63</u>
511-331.000-730.200 Technical	ORANGE COMMERCIAL	9756	Copper Analysis	54495	01/28/2019	04/19/2019	2,286.00
							<u>2,286.00</u>
						Total Dept. Wastewater Collection:	2,310.63
Dept: 332.000 Wastewater							
511-332.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 3/6/19-4/2/19	54483	04/04/2019	04/19/2019	3,966.38
							<u>3,966.38</u>
511-332.000-730.200 Technical	ORANGE COMMERCIAL	9817	Microbiology Analysis	54495	03/12/2019	04/19/2019	7,304.00
							<u>7,304.00</u>
						Total Dept. Wastewater treatment:	11,270.38
						Total Fund Wastewater:	13,581.01
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 3/6/19-4/2/19	54483	04/04/2019	04/19/2019	50.14
							<u>50.14</u>
531-351.000-725.400 Fuel	MCNEECE BROS OIL	864328	Fuel/Parks & Rec Dept.	54492	03/31/2019	04/19/2019	27.81
							<u>27.81</u>

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Total Dept. Airport:							77.95
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Total Fund Airport:							77.95
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Fund: 601 Maintenance

Dept: 801.000 Vehicle

601-801.000-750.650 Taxes, Fees,
CALIFORNIA DEPARTMENT

1st Qtr 2017 Sales Tax

54468

04/10/2019

04/19/2019

1,831.26

1,831.26

Total Dept. Vehicle Maintenance Shop:							1,831.26
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Total Fund Maintenance:							1,831.26
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Grand Total:							160,375.16
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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54514	04/25/2019	Printed	A242	A T & T	Telephone Services 4/7-5/6	205.49
54515	04/25/2019	Printed	A343	ACME SAFETY & SUPPLY CORP.	Pavement Markers/Traffic	324.75
54516	04/25/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	250.62
54517	04/25/2019	Printed	A785	AT&T	U-Verse Internet 4/1-4/30	58.07
54518	04/25/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 2/25-3/24	50.98
54519	04/25/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 3/12-4/11	126.42
54520	04/25/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	1,128.00
54521	04/25/2019	Printed	B502	BABCOCK LABORATORIES, INC	Laboratory Analysis	275.00
54522	04/25/2019	Printed	B0127	BAEZA'S WELDING	Refund Bus Lic #0356 Ovrpmt	24.00
54523	04/25/2019	Printed	B417	ALMA BENAVIDES	Reimb. Decorations, Raffle	128.04
54524	04/25/2019	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Gloves	935.25
54525	04/25/2019	Printed	B684	LAURA P. BLAKE	Strong Circuit Instructor P.M.	340.00
54526	04/25/2019	Printed	B269	BRAWLEY TRACTOR PARTS	O-Rings	28.02
54527	04/25/2019	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	3,371.57
54528	04/25/2019	Printed	B1291	BROWN BAG COOKIES	Desserts/Employee Appreciation	28.00
54529	04/25/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Scanner, Printer Maint.	938.70
54530	04/25/2019	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 4/1-6/30 Finance	18.96
54531	04/25/2019	Printed	C327	CERTIFIED LABORATORIES DIV.	Electrical Contact Cleaner/	171.32
54532	04/25/2019	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #1	85.23
54533	04/25/2019	Printed	D144	DANIELS TIRE SERVICE	Repair Tire #3914 FD	932.71
54534	04/25/2019	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	1,315.63
54535	04/25/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	359.00
54536	04/25/2019	Printed	D681	THE DESERT SUN, LLC	Ad/Finance Director	975.70
54537	04/25/2019	Printed	D178	DIRECTV, LLC	Acct# 041023715 3/26-4/25/19	187.98
54538	04/25/2019	Printed	E216	EL CENTRO MOTORS	Brake Pads #47 Parks	85.49
54539	04/25/2019	Printed	E145	ELMS EQUIPMENT	Chain	146.15
54540	04/25/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS,	Medical Supplies	1,529.60
54541	04/25/2019	Printed	E394	SARAH ERICKSON	Refund Deposit 311 S Imperial	10.61
54542	04/25/2019	Printed	X169	EXIT IMPERIAL REALTY	Refund Deposit 1103 CAES	143.74
54543	04/25/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	219.37
54544	04/25/2019	Printed	F266	FIRE ETC., INC.	Boot Zipper Replacements	69.50
54545	04/25/2019	Printed	G750	GOVCONNECTION, INC	Extension Cord	715.60
54546	04/25/2019	Printed	G811	OSBALDO GUTIERREZ	Refund Deposit 1073 C Street	127.49
54547	04/25/2019	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	9,826.00
54548	04/25/2019	Void	04/25/2019		Void Check	0.00
54549	04/25/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Key	822.20
54550	04/25/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 3/7/19-4/4/19	9,669.46
54551	04/25/2019	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	59.95
54552	04/25/2019	Printed	I158	IMPERIAL VALLEY COLLEGE	Hall Of Fame Dinner Tickets	175.00
54553	04/25/2019	Printed	I218	INTERSTATE BATTERY	Battery #922 PD	189.36
54554	04/25/2019	Printed	L332	LAWN CARE SERVICE	Refund Bus Lic #3310 Ovrpmt	60.00
54555	04/25/2019	Printed	L268	LAWSON PRODUCTS, INC.	Cut-Off Wheel/Shop	117.87
54556	04/25/2019	Printed	L1065	LC ENGINEERING CONSULTANTS	Wildcat Improvements	13,280.00
54557	04/25/2019	Printed	L231	SYLVIA LUA	Reimb. Raffle Items/Employee	133.04
54558	04/25/2019	Printed	M997	MAIN STREET SIGNS	Signs	373.26
54559	04/25/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves, Safety Glasses	109.81
54560	04/25/2019	Printed	D166	MARK DOWDEN WELDING	Weld Water Valve Sockets	779.39
54561	04/25/2019	Printed	M3180	DAVID MARTINEZ	Refund Deposit 318 A Street	119.38
54562	04/25/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Fire Dept.	2,468.66
54563	04/25/2019	Printed	M804	MYLO JANITORIAL	Cleaning Services - March 2019	8,154.40
54564	04/25/2019	Printed	N1212	NATIONAL PEN CO, LLC	Tumblers/Employee Appreciation	1,200.50
54565	04/25/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Blades #86 Parks	213.85
54566	04/25/2019	Printed	O378	JIM O'MALLEY PLUMBING	Sprinklers	1,390.30
54567	04/25/2019	Printed	O233	O'REILLY AUTO PARTS	Oil #49 Parks	181.49

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54568	04/25/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Wire	49.31
54569	04/25/2019	Printed	P0125	EZEQUIEL PACHECO	Rfnd Dep, Ovrpmt 1053 D Street	329.11
54570	04/25/2019	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	35.00
54571	04/25/2019	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
54572	04/25/2019	Printed	P930	POLYDYNE, INC.	Clarifloc	6,473.84
54573	04/25/2019	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 704 Eucalyptus	233.50
54574	04/25/2019	Printed	P451	PRINTING SYSTEMS, INC.	Business Licenses	599.35
54575	04/25/2019	Printed	P0141	PROFESSIONAL GLASS INSTALLERS	Replace Window #177 Parks	325.00
54576	04/25/2019	Printed	R964	R. GARCIA CONSTRUCTION	30% Completion/183 G Street	44,055.00
54577	04/25/2019	Printed	R163	RDO EQUIPMENT CO.	Return PVC Pipe	56.43
54578	04/25/2019	Printed	R1052	RN ENTERPRISES	PLC Data Collection Rent	980.00
54579	04/25/2019	Printed	R1047	RICHARD ROSAS	Refund Deposit 851 W Legion Rd	69.81
54580	04/25/2019	Printed	R507	JOSEPH RYAN ROTHFLEISCH	Refund Deposit 507 Willard Ave	23.58
54581	04/25/2019	Printed	S0299	JOEY SANDERS	Refund Bus Lic #4832 Ovrpmt	33.00
54582	04/25/2019	Printed	S331	DANIEL SANTIAGO	Reimb. Travel/Mgmt Field	46.46
54583	04/25/2019	Printed	S1252	SARIDAKIS	Refund Bus Lic #4861 Ovrpmt	74.00
54584	04/25/2019	Printed	S511	LINDA S SELF	Reimb. Refrigerator	149.77
54585	04/25/2019	Printed	S380	SIERRA MATERIAL TESTING	Volunteer Park Testing	2,432.00
54586	04/25/2019	Printed	S402	SOUTH COAST EMERGENCY	Return Light Kit	87.41
54587	04/25/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 3/12-4/10/19	145.33
54588	04/25/2019	Printed	T248	JOHN THOMAS	Refund Deposit/Hangar #19	50.00
54589	04/25/2019	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,361.00
54590	04/25/2019	Printed	U602	USA BLUEBOOK, INC	Hose Shank	376.33
54591	04/25/2019	Printed	V227	VANCE CORPORATION	Refund Bus Lic #5843 Ovrpmt	85.00
54592	04/25/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	1,250.36
54593	04/25/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Towels	697.76
54594	04/25/2019	Printed	W568	WEST TECH CONTRACTING	Refund Bus Lic #6043 Ovrpmt	24.00

Total Checks: 81

Checks Total (excluding void checks):

126,697.49

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Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.275	Planning LC ENGINEERING	1230	Wildcat Improvements	54556	03/26/2019	04/25/2019	13,280.00
							<u>13,280.00</u>
101-000.000-205.307	Fee - S8 LAWN CARE SERVICE/// SANDERS/JOEY// SARIDAKIS/// VANCE CORPORATION///		Refund Bus Lic #3310 Ovrpmt Refund Bus Lic #4832 Ovrpmt Refund Bus Lic #4861 Ovrpmt Refund Bus Lic #5843 Ovrpmt	54554 54581 54583 54591	04/18/2019 04/17/2019 04/18/2019 04/18/2019	04/25/2019 04/25/2019 04/25/2019 04/25/2019	4.00 1.00 2.00 5.00
							<u>12.00</u>
101-000.000-205.309	Employee BENAVIDES/ALMA// LUA/SYLVIA// WAL-MART STORES, INC.		Reimb. Decorations, Raffle Reimb. Raffle Items/Employee 08693 Raffle Items/Employee	54523 54557 54593	04/18/2019 04/16/2019 04/15/2019	04/25/2019 04/25/2019 04/25/2019	22.31 133.04 333.07
							<u>488.42</u>
101-000.000-205.500	Strong DEPARTMENT OF		Collected Strong Motion Fees	54534	03/31/2019	04/25/2019	1,315.63
							<u>1,315.63</u>
						Total Dept. 000000:	15,096.05
Dept: 110.000 General Revenues							
101-110.000-410.800	Business BAEZA'S WELDING/// LAWN CARE SERVICE/// SANDERS/JOEY// SARIDAKIS/// VANCE CORPORATION/// WEST TECH CONTRACTING///		Refund Bus Lic #0356 Ovrpmt Refund Bus Lic #3310 Ovrpmt Refund Bus Lic #4832 Ovrpmt Refund Bus Lic #4861 Ovrpmt Refund Bus Lic #5843 Ovrpmt Refund Bus Lic #6043 Ovrpmt	54522 54554 54581 54583 54591 54594	04/17/2019 04/18/2019 04/17/2019 04/18/2019 04/18/2019 04/18/2019	04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019 04/25/2019	24.00 56.00 32.00 72.00 80.00 24.00
							<u>288.00</u>
101-110.000-410.910	Utility users PACHECO/EZEQUIEL// ROTHFLEISCH/JOSEPH		Rfnd Dep, Ovrpmt 1053 D Street Refund Deposit 507 Willard Ave	54569 54580	04/16/2019 04/17/2019	04/25/2019 04/25/2019	2.61 3.05
							<u>5.66</u>
						Total Dept. General Revenues:	293.66
Dept: 111.000 City Council							
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	264.32
							<u>264.32</u>
101-111.000-750.401	Travel - S.C. IMPERIAL VALLEY		Hall Of Fame Dinner Tickets	54552	04/10/2019	04/25/2019	175.00
							<u>175.00</u>
						Total Dept. City Council:	439.32
Dept: 151.000 Finance							
101-151.000-730.200	Technical GOVCONNECTION, INC///	56648152	Snagit License	54545	03/25/2019	04/25/2019	49.23
							<u>49.23</u>
101-151.000-740.100	Repair & CANON FINANCIAL CANON SOLUTIONS	19975121	Copier Lease, Usage/Finance Copier Maint. 4/1-6/30 Finance	54529 54530	04/12/2019 04/01/2019	04/25/2019 04/25/2019	157.88 9.48
							<u>167.36</u>
101-151.000-740.400	Rent						

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	CANON FINANCIAL	19975121	Copier Lease, Usage/Finance	54529	04/12/2019	04/25/2019	113.40
							113.40
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54589	04/23/2019	04/25/2019	98.25
							98.25
							Total Dept. Finance: 428.24
Dept: 152.000	Utility Billing						
101-152.000-720.100	Office						
	PRINTING SYSTEMS, INC.///	205688	Business License Envelopes	54574	11/02/2018	04/25/2019	357.93
	PRINTING SYSTEMS, INC.///	205929	Business Licenses	54574	12/04/2018	04/25/2019	241.42
							599.35
101-152.000-721.900	Small tools &						
	GOVCONNECTION, INC.///	56708256	Receipt Printer	54545	04/18/2019	04/25/2019	626.92
							626.92
101-152.000-740.100	Repair &						
	CANON FINANCIAL	19975121	Copier Lease, Usage/Finance	54529	04/12/2019	04/25/2019	157.87
	CANON SOLUTIONS		Copier Maint. 4/1-6/30 Finance	54530	04/01/2019	04/25/2019	9.48
							167.35
101-152.000-740.400	Rent						
	CANON FINANCIAL	19975121	Copier Lease, Usage/Finance	54529	04/12/2019	04/25/2019	113.40
							113.40
101-152.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54589	04/23/2019	04/25/2019	2,122.00
	UNITED STATES POSTAL		City Hall Postage Refill	54589	04/23/2019	04/25/2019	1,054.45
							3,176.45
							Total Dept. Utility Billing: 4,683.47
Dept: 153.000	Personnel						
101-153.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	366519	Fingerprint Applications	54535	04/04/2019	04/25/2019	359.00
							359.00
101-153.000-750.300	Advertising &						
	DESERT SUN, LLC/THE//		Ad/Finance Director	54536	03/31/2019	04/25/2019	975.70
							975.70
101-153.000-750.310	Employee						
	BENAVIDES/ALMA//		Reimb. Decorations, Raffle	54523	04/18/2019	04/25/2019	103.73
	BROWN BAG COOKIES///	187440	Desserts/Employee Appreciation	54528	04/17/2019	04/25/2019	28.00
	NATIONAL PEN CO, LLC///		Tumblers/Employee Appreciation	54584	03/28/2019	04/25/2019	1,200.50
	WAL-MART STORES, INC.	08856	Drinks, Desserts/Employee	54593	04/15/2019	04/25/2019	183.48
							1,515.71
							Total Dept. Personnel: 2,850.41
Dept: 181.000	Information						
101-181.000-721.200	Other						
	GOVCONNECTION, INC.///	56625602	Extension Cords	54545	03/15/2019	04/25/2019	50.18
	GOVCONNECTION, INC.///	56636692	Goodwill Credit	54545	03/20/2019	04/25/2019	-26.25
	GOVCONNECTION, INC.///	56656562	Extension Cord	54545	03/27/2019	04/25/2019	15.52
							39.45
							Total Dept. Information technology: 39.45
Dept: 191.000	Non-departmental						
101-191.000-740.200	Cleaning						

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	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/10/2019	04/25/2019	25.30
	MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	996.54
							<u>1,021.84</u>
							Total Dept. Non-departmental: 1,021.84
Dept: 211.000 Police Protection							
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 525 6200 1 3/12-4/10/19	54587	04/12/2019	04/25/2019	19.82
							<u>19.82</u>
101-211.000-730.200	Technical						
	PIONEERS MEMORIAL		Evidence Gathering	54571	04/08/2019	04/25/2019	26.25
							<u>26.25</u>
101-211.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	3,150.00
							<u>3,150.00</u>
101-211.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	54592	04/06/2019	04/25/2019	538.90
							<u>538.90</u>
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-518-92248	Mailings - Police Dept.	54543	04/12/2019	04/25/2019	219.37
							<u>219.37</u>
101-211.000-750.510							
	SANTIAGO/DANIELU/		Reimb. Travel/Mgmt Field	54582	04/07/2019	04/25/2019	46.46
							<u>46.46</u>
							Total Dept. Police Protection: 4,000.80
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	00320	Paint, Towels	54593	04/12/2019	04/25/2019	98.47
							<u>98.47</u>
							Total Dept. Graffiti Abatement: 98.47
Dept: 221.000 Fire Department							
101-221.000-721.200	Other						
	D & M WATER COMPANY///	279278	Bulk Water - Fire Station #1	54532	03/28/2019	04/25/2019	55.87
	EMERGENCY MEDICAL	2062695	Medical Supplies	54540	04/02/2019	04/25/2019	572.61
	EMERGENCY MEDICAL	2062707	Medical Supplies	54540	04/03/2019	04/25/2019	956.99
							<u>1,585.47</u>
101-221.000-725.400	Fuel						
	MCNEECE BROS OIL	864326	Fuel/Fire Dept.	54562	03/31/2019	04/25/2019	2,028.42
							<u>2,028.42</u>
							Total Dept. Fire Department: 3,613.89
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	D & M WATER COMPANY///	278956	Bulk Water - Fire Station #2	54532	03/18/2019	04/25/2019	29.36
	FIRE ETC., INC.///	128027	Boot Zipper Replacements	54544	04/05/2019	04/25/2019	69.50
							<u>98.86</u>
101-221.100-721.900	Small tools &						
	SOUTH COAST	493155	Light Kit, Valve Kit	54586	02/26/2019	04/25/2019	625.77
	SOUTH COAST	C37510	Return Light Kit	54586	03/29/2019	04/25/2019	-538.36
							<u>87.41</u>
101-221.100-740.100	Repair &						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DANIELS TIRE SERVICE///		Repair Tire #3914 FD	54533	03/28/2019	04/25/2019	713.82
							<u>713.82</u>
101-221.100-750.200	DIRECTV, LLC///		Acct# 041023715 3/28-4/25/19	54537	03/27/2019	04/25/2019	187.98
							<u>187.98</u>
							Total Dept. Fire Station #2: 1,088.07
Dept: 231.000 Building Inspection							
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	54589	04/23/2019	04/25/2019	86.30
							<u>86.30</u>
							Total Dept. Building Inspection: 86.30
Dept: 241.000 Animal Control							
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	54551	03/31/2019	04/25/2019	59.95
							<u>59.95</u>
							Total Dept. Animal Control: 59.95
Dept: 311.000 Engineering							
101-311.000-730.200	Technical						
	PESTMASTER SERVICES///	1417590	Pest Control/Public Works	54570	04/08/2019	04/25/2019	35.00
	SIERRA MATERIAL TESTING	1144	Volunteer Park Testing	54585	03/08/2019	04/25/2019	2,432.00
							<u>2,467.00</u>
101-311.000-740.100	Repair &						
	CANON FINANCIAL		P.W. Scanner, Printer Maint.	54529	04/02/2019	04/25/2019	86.05
							<u>86.05</u>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/08/2019	04/25/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/15/2019	04/25/2019	26.12
	MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	851.40
							<u>903.64</u>
101-311.000-740.400	Rent						
	CANON FINANCIAL	19921656	P.W. Plotter Rental - Apr 2019	54529	04/01/2019	04/25/2019	301.70
							<u>301.70</u>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 2/25-3/24	54518	03/28/2019	04/25/2019	50.98
	VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	60.98
							<u>111.96</u>
101-311.000-750.650	Taxes, Fees,						
	CANON FINANCIAL	19921656	P.W. Plotter Rental - Apr 2019	54529	04/01/2019	04/25/2019	8.40
							<u>8.40</u>
							Total Dept. Engineering: 3,878.75
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Sprinklers, Nipple	54566	04/11/2019	04/25/2019	7.11
	O'MALLEY PLUMBING/JIM//		Sprinklers	54566	04/16/2019	04/25/2019	324.38
	RDO EQUIPMENT CO.///	P41735	Return PVC Pipe	54577	04/05/2019	04/25/2019	-5.24
							<u>326.25</u>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Chain	54539	04/11/2019	04/25/2019	38.12

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	IMPERIAL HARDWARE CO.,	548411/2	Paint, Brush, Roller Covers	54549	04/10/2019	04/25/2019	163.12
	IMPERIAL HARDWARE CO.,	548891/2	Nozzle, Hose, Pickup Stick	54549	04/15/2019	04/25/2019	40.50
	IMPERIAL HARDWARE CO.,	549089/2	Key	54549	04/16/2019	04/25/2019	2.70
	WAL-MART STORES, INC.	07918	Recycle Cans	54593	04/16/2019	04/25/2019	82.74
							327.18
101-511.000-740.100	Repair &						
	ELMS EQUIPMENT///		Repair Trimmer	54539	04/08/2019	04/25/2019	28.54
	ELMS EQUIPMENT///		Repair Trimmer	54539	04/08/2019	04/25/2019	79.49
							108.03
						Total Dept. Parks:	761.46
Dept: 521.000	Recreation & Lions						
101-521.000-721.200	Other						
	BIG STATE INDUSTRIAL	1334392	Gloves	54524	04/10/2019	04/25/2019	935.25
	IMPERIAL HARDWARE CO.,	548737/2	Pickup Sticks	54549	04/12/2019	04/25/2019	44.59
	ONESOURCE		Wire	54568	04/12/2019	04/25/2019	49.31
							1,029.15
101-521.000-721.900	Small tools &						
	SELF/LINDA S//		Reimb. Refrigerator	54584	04/19/2019	04/25/2019	149.77
							149.77
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	187 425 2700 7 3/8/19-4/8/19		54587	04/10/2019	04/25/2019	96.68
	SOUTHERN CALIFORNIA GAS		Remaining Balance 11/7/18 Inv	54587	11/07/2018	04/25/2019	28.83
							125.51
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/08/2019	04/25/2019	27.00
	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/15/2019	04/25/2019	27.00
							54.00
						Total Dept. Recreation & Lions Center:	1,358.43
Dept: 521.100	Recreation Leagues						
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor A.M. Mar 2019	54525	04/11/2019	04/25/2019	233.75
	BLAKE/LAURA P.//		Strong Circuit Instructor P.M.	54525	04/11/2019	04/25/2019	106.25
							340.00
						Total Dept. Recreation Leagues:	340.00
Dept: 551.000	Library						
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	2,176.46
							2,176.46
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/12-4/11	54519	04/12/2019	04/25/2019	126.42
							126.42
						Total Dept. Library:	2,302.88
Dept: 551.100	Library Grant -						
101-551.100-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	53.74
							53.74
						Total Dept. Library Grant - LAMBS:	53.74
						Total Fund General Fund:	42,495.18

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Fund: 202 CDBG							
Dept: 650.549 15-HOME-10897							
202-650.549-850.100	Loans						
	R. GARCIA CONSTRUCTION///		30% Completion/183 G Street	54576	04/18/2019	04/25/2019	44,055.00
							<u>44,055.00</u>
Total Dept. 15-HOME-10897 Program:							44,055.00
Total Fund CDBG:							44,055.00
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	547800/2	Sprayer, Weed Killer/ROW	54549	04/04/2019	04/25/2019	95.01
							<u>95.01</u>
211-312.000-721.200	Other						
	ACME SAFETY & SUPPLY	131184-00	Pavement Markers/Traffic	54515	03/18/2019	04/25/2019	324.75
	MAIN STREET SIGNS///	30109	Signs	54558	03/20/2019	04/25/2019	373.26
							<u>698.01</u>
211-312.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	547800/2	Sprayer, Weed Killer/ROW	54549	04/04/2019	04/25/2019	38.78
							<u>38.78</u>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	8,713.47
							<u>8,713.47</u>
Total Dept. Street Maintenance &							9,545.27
Total Fund Gas Tax:							9,545.27
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	138.37
							<u>138.37</u>
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	122.64
							<u>122.64</u>
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82

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Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION						
			Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION						
			Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION						
			Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION						
			Street Lights 3/7/19-4/4/19	54550	04/08/2019	04/25/2019	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	ERICKSON/SARAH//		Refund Deposit 311 S Imperial	54541	04/17/2019	04/25/2019	10.61
	EXIT IMPERIAL REALTY///		Refund Deposit 1103 CAES	54542	04/18/2019	04/25/2019	143.74
	GUTIERREZ/OSBALDO//		Refund Deposit 1073 C Street	54546	04/12/2019	04/25/2019	127.49
	MARTINEZ/DAVID//		Refund Deposit 318 A Street	54561	04/17/2019	04/25/2019	119.38
	PACHECO/EZEQUIEL//		Rfnd Dep, Ovrpmt 1053 D Street	54569	04/16/2019	04/25/2019	314.92
	PRINCE & ASSOCIATES///		Refund Deposit 704 Eucalyptus	54573	04/16/2019	04/25/2019	233.50
	ROSAS/RICHARD//		Refund Deposit 851 W Legion Rd	54579	04/17/2019	04/25/2019	69.81
							1,019.45
Total Dept. 000000:							1,019.45
Dept: 321.000 Water Treatment							
501-321.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Bushing, Gauge	54566	04/03/2019	04/25/2019	64.20
	O'MALLEY PLUMBING/JIM//		Gauge	54566	04/09/2019	04/25/2019	32.33
	O'MALLEY PLUMBING/JIM//		Couplings, Tee	54566	04/16/2019	04/25/2019	2.41

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							98.94
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	547771/2	Keys, Key Tags, Marker	54549	04/03/2019	04/25/2019	16.00
	IMPERIAL HARDWARE CO.,	814350/5	Hook Kit, Tool Holder	54549	04/05/2019	04/25/2019	130.83
	IMPERIAL HARDWARE CO.,	547985/2	Stud Sensor, Spray Paint	54549	04/05/2019	04/25/2019	9.29
	IMPERIAL HARDWARE CO.,	547978/2	Tool Hanger, Anchor Kit	54549	04/05/2019	04/25/2019	60.64
	IMPERIAL HARDWARE CO.,	548284/2	Key, Towels, Gloves	54549	04/09/2019	04/25/2019	52.13
	IMPERIAL HARDWARE CO.,	548444/2	Trash Bags, Dish Soap, Pail	54549	04/10/2019	04/25/2019	88.12
	IMPERIAL HARDWARE CO.,	548445/2	Gloves	54549	04/10/2019	04/25/2019	6.29
	IMPERIAL HARDWARE CO.,	548452/2	Return Bit	54549	04/10/2019	04/25/2019	-12.48
	IMPERIAL HARDWARE CO.,	548453/2	Bit	54549	04/10/2019	04/25/2019	13.93
	MALLORY SAFETY & SUPPLY	4813190	Goggles, Jacket, Hard Hat	54559	03/14/2019	04/25/2019	78.95
	MALLORY SAFETY & SUPPLY	4823849	Gloves, Safety Glasses	54559	04/03/2019	04/25/2019	32.86
	MCNEECE BROS OIL	245633	Oil	54562	04/10/2019	04/25/2019	122.19
	USA BLUEBOOK, INC///	845751	Suction Hose, Hose Shank	54590	03/21/2019	04/25/2019	311.70
	USA BLUEBOOK, INC///	845117	Hose Shank	54590	03/21/2019	04/25/2019	64.63
							973.08
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	547705/2	Plier	54549	04/03/2019	04/25/2019	26.17
	IMPERIAL HARDWARE CO.,	547985/2	Stud Sensor, Spray Paint	54549	04/05/2019	04/25/2019	14.05
							40.22
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	54547	04/04/2019	04/25/2019	9,578.00
							9,578.00
501-321.000-730.200	Technical						
	ATS ENVIRONMENTAL INC///	19-4682	Water Treatment Testing	54520	03/28/2019	04/25/2019	376.00
	ATS ENVIRONMENTAL INC///	19-4749	Water Treatment Testing	54520	04/01/2019	04/25/2019	376.00
	ATS ENVIRONMENTAL INC///	19-4792	Water Treatment Testing	54520	04/09/2019	04/25/2019	376.00
	BABCOCK LABORATORIES,		Laboratory Analysis	54521	03/21/2019	04/25/2019	275.00
	MARK DOWDEN WELDING	20979	Weld Water Valve Sockets	54560	03/28/2019	04/25/2019	129.53
							1,532.53
501-321.000-740.100	Repair &						
	MARK DOWDEN WELDING	20761	Repair Pressure Gauge	54560	01/29/2019	04/25/2019	649.86
							649.86
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/10/2019	04/25/2019	56.50
	MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	470.00
							526.50
501-321.000-750.200							
	A T & T///		Telephone Services 4/7-5/6	54514	04/07/2019	04/25/2019	5.30
	AT&T		U-Verse Internet 4/1-4/30	54517	03/31/2019	04/25/2019	58.07
	VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	77.99
							141.36
							Total Dept. Water Treatment: 13,540.49
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Adapter, Elbow, Union	54566	04/04/2019	04/25/2019	959.87
							959.87
501-322.000-721.200	Other						
	BRAWLEY TRACTOR	0032412	O-Rings	54526	04/04/2019	04/25/2019	28.02
	IMPERIAL HARDWARE CO.,	547805/2	Glass Cleaner, Hand Sanitizer	54549	04/04/2019	04/25/2019	5.92
	O'REILLY AUTO PARTS///		Steering Wheel Cover	54567	04/05/2019	04/25/2019	18.31
							52.25

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-721.900	Small tools & VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	20.46
							20.46
501-322.000-725.400	Fuel MCNEECE BROS OIL	245321	Fuel/Public Works	54562	04/05/2019	04/25/2019	242.50
							242.50
501-322.000-750.200	A T & T/// VERIZON WIRELESS		Telephone Services 4/7-5/6	54514	04/07/2019	04/25/2019	33.03
			Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	77.99
							111.02
Total Dept. Water Distribution:							1,386.10
Total Fund Water:							15,946.04
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer ROTHFLEISCH/JOSEPH		Refund Deposit 507 Willard Ave	54580	04/17/2019	04/25/2019	20.51
							20.51
511-331.000-750.200	A T & T/// VERIZON WIRELESS		Telephone Services 4/7-5/6	54514	04/07/2019	04/25/2019	167.16
			Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	77.99
							245.15
Total Dept. Wastewater Collection:							265.66
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals BRENNTAG PACIFIC INC./// POLYDYNE, INC.///	BPI932853 1339615	Ferric Sulfate Clarifloc	54527 54572	04/04/2019 04/05/2019	04/25/2019 04/25/2019	3,371.57 6,473.84
							9,845.41
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	54547	04/04/2019	04/25/2019	248.00
							248.00
511-332.000-740.200	Cleaning MYLO JANITORIAL///	5071456	Cleaning Services - March 2019	54563	03/31/2019	04/25/2019	510.00
							510.00
511-332.000-740.400	Rent RN ENTERPRISES///	2019-101	PLC Data Collection Rent	54570	03/28/2019	04/25/2019	900.00
							980.00
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	54592	04/10/2019	04/25/2019	77.99
							77.99
Total Dept. Wastewater treatment:							11,661.40
Total Fund Wastewater:							11,927.06
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste PACHECO/EZEQUIEL//		Rfnd Dep, Ovrpmt 1053 D Street	54569	04/16/2019	04/25/2019	11.58
							11.58
Total Dept. Solid Waste Collection:							11.58

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Total Fund Solid Waste:							11.58
Fund: 531 Airport							
Dept: 000.000							
531-000.000-205.075	Hangar Lock THOMAS/JOHN//	004416	Refund Deposit/Hangar #19	54588	04/09/2019	04/25/2019	50.00
							50.00
Total Dept. 000000:							50.00
Total Fund Airport:							50.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	548494/2	Weed Killer, Baking Soda	54549	04/10/2019	04/25/2019	26.61
							26.61
601-801.000-720.400	Automotive						
	EL CENTRO MOTORS///	5151683	Brake Pads #47 Parks	54538	04/05/2019	04/25/2019	85.49
	NORTHEND AUTOPARTS,	638548	Filter #3914 FD	54565	04/08/2019	04/25/2019	70.55
	NORTHEND AUTOPARTS,	638627	Filter #3914 FD	54565	04/10/2019	04/25/2019	42.98
	NORTHEND AUTOPARTS,	638716	Door Handle #49 Parks	54565	04/11/2019	04/25/2019	34.38
	NORTHEND AUTOPARTS,	638742	Filter #3914 FD	54565	04/11/2019	04/25/2019	9.24
	NORTHEND AUTOPARTS,	638172	Blades #86 Parks	54565	04/03/2019	04/25/2019	56.70
	O'REILLY AUTO PARTS///		Steering Wheel Cover #114 Sts	54567	04/08/2019	04/25/2019	21.54
	O'REILLY AUTO PARTS///		Antifreeze #208 Streets	54567	04/04/2019	04/25/2019	40.92
	O'REILLY AUTO PARTS///		Link Kit #177 Parks	54567	04/09/2019	04/25/2019	25.11
	O'REILLY AUTO PARTS///		Leak Seal #177 Parks	54567	04/10/2019	04/25/2019	9.15
	O'REILLY AUTO PARTS///		Filters #49	54567	04/11/2019	04/25/2019	17.46
	RDO EQUIPMENT CO.///	P41621	Wheel, Clamps #85 Parks	54577	04/02/2019	04/25/2019	61.67
							475.19
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #85, #89 Parks	54533	04/10/2019	04/25/2019	218.89
							218.89
601-801.000-720.420	Oils &						
	O'REILLY AUTO PARTS///		Oil #49 Parks	54567	04/11/2019	04/25/2019	49.00
							49.00
601-801.000-720.500	Electrical						
	INTERSTATE BATTERY///		Battery #922 PD	54553	04/04/2019	04/25/2019	189.36
							189.36
601-801.000-721.200	Other						
	CERTIFIED LABORATORIES	3481900	Electrical Contact Cleaner//	54531	03/22/2019	04/25/2019	171.32
	LAWSON PRODUCTS, INC.///		Hose Clamps/Shop	54555	03/27/2019	04/25/2019	83.91
							255.23
601-801.000-721.900	Small tools &						
	LAWSON PRODUCTS, INC.///		Cut-Off Wheel/Shop	54555	03/27/2019	04/25/2019	33.96
							33.96
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	864332	Fuel/Shop	54562	03/31/2019	04/25/2019	75.55
							75.55
601-801.000-740.100	Repair &						
	PROFESSIONAL GLASS		Replace Window #177 Parks	54575	03/14/2019	04/25/2019	325.00
							325.00
601-801.000-740.200	Cleaning						

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	ALSCO AMERICAN LINEN		Cleaning Services	54516	04/08/2019	04/25/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	54516	04/08/2019	04/25/2019	25.32
							<u>62.58</u>
			Total Dept. Vehicle Maintenance Shop:				<u>1,711.37</u>
			Total Fund Maintenance:				<u>1,711.37</u>
			Grand Total:				<u>128,697.49</u>

Check Register Report

Date: 05/03/2019

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
54613	05/03/2019	Printed	B364	360 BUSINESS PRODUCTS	Return Paperclips	41.21
54614	05/03/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Headsets	5,295.59
54615	05/03/2019	Printed	A472	ALPHA SITE LOGISTICS, INC.	Portable Restrooms, Damages	668.05
54616	05/03/2019	Void	05/03/2019		Void Check	0.00
54617	05/03/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	951.77
54618	05/03/2019	Printed	A785	AT&T	U-Verse internet 4/17-5/16	75.00
54619	05/03/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 3/20-4/19	3,182.86
54620	05/03/2019	Printed	A784	AT&T	Telephone Service/Teen Center	153.38
54621	05/03/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	752.00
54622	05/03/2019	Printed	B251	BAKER & TAYLOR, INC.	Book	119.30
54623	05/03/2019	Printed	B013	OMAR BALDERAS	Reimb. Travel/Permit Writers	46.73
54624	05/03/2019	Printed	B417	ALMA BENAVIDES	Reimb. Snacks/Employee	99.00
54625	05/03/2019	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	350.00
54626	05/03/2019	Printed	B925	BORDER TACTICAL	Lane Rental/R. Valdez	25.00
54627	05/03/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage/Parks & Rec Dept.	2,770.87
54628	05/03/2019	Printed	C2188	CLINICAL LABORATORY OF	Various Testing	520.00
54629	05/03/2019	Printed	C2833	CORE & MAIN LP	Ball Curb, Adapters	14,111.04
54630	05/03/2019	Printed	C005	COSTCO WHOLESALE #121	Chairs	389.68
54631	05/03/2019	Printed	D144	DANIELS TIRE SERVICE	Tires #A151 PD	522.31
54632	05/03/2019	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Wildcat Road Project 401328	1,681.78
54633	05/03/2019	Printed	E345	EL VAQUERO WESTERN WEAR LLC	Safety Boots/Joseph Galvan	373.20
54634	05/03/2019	Printed	E398	EMPIRE SOUTHWEST LLC	O-Rings, Tube #20 Streets	186.81
54635	05/03/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	8.62
54636	05/03/2019	Printed	F530	FLORENCE FILTER CORPORATION	Filters	272.35
54637	05/03/2019	Printed	G750	GOVCONNECTION, INC	Cables, Extension Cords	961.69
54638	05/03/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Jerseys	128.82
54639	05/03/2019	Printed	G075	ANA GUTIERREZ	Reimb. Travel/DBE + SB Summit	9.01
54640	05/03/2019	Printed	G321	PETER J GUZMAN	Reimb. T3 Renewal	120.00
54641	05/03/2019	Void	05/03/2019		Void Check	0.00
54642	05/03/2019	Void	05/03/2019		Void Check	0.00
54643	05/03/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Padlocks	873.35
54644	05/03/2019	Printed	I443	IMPERIAL PRINTERS	Miscellaneous Receipts/ACO	176.94
54645	05/03/2019	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0234735	163.08
54646	05/03/2019	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 5/1-5/31/19	218.91
54647	05/03/2019	Printed	J632	JORDAN IMPLEMENT, INC.	Hose, Shears #21 Streets	20.78
54648	05/03/2019	Printed	K154	K-C WELDING RENTALS, INC.	Oil, Towels, Markers	112.00
54649	05/03/2019	Printed	L599	LEE & RO. INC.	Trash Provisions	2,307.00
54650	05/03/2019	Printed	L251	LINCOLN AQUATICS	Pumps	818.54
54651	05/03/2019	Printed	M997	MAIN STREET SIGNS	Signs/Traffic Control	400.25
54652	05/03/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	271.48
54653	05/03/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	3,730.05
54654	05/03/2019	Printed	M025	ANDREA MONTANO	Reimb. Bowls/Employee	2.16
54655	05/03/2019	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Magnets #200 AC	161.52
54656	05/03/2019	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 4/10, 4/17,	85.84
54657	05/03/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Return Filter	276.53
54658	05/03/2019	Printed	N417	NUCO2	CO2 Bulk	243.64
54659	05/03/2019	Printed	O378	JIM O'MALLEY PLUMBING	Pump	640.65
54660	05/03/2019	Printed	O233	O'REILLY AUTO PARTS	Mirror #45 Streets	113.43
54661	05/03/2019	Printed	O880	OFFICE DEPOT, INC.	CD Envelopes	148.33
54662	05/03/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Switch	5.36
54663	05/03/2019	Printed	O751	ROBERTO OROZCO	Reimb. T2 Renewal	237.79
54664	05/03/2019	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/April	105.00
54665	05/03/2019	Printed	P839	PYRAMID CONSTRUCTION	Volunteer Park Parking Lot	268,651.88
54666	05/03/2019	Printed	R163	RDO EQUIPMENT CO.	Stems	59.11

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54667	05/03/2019	Printed	R271	RECORDED BOOKS, LLC	Books on CD	181.31
54668	05/03/2019	Printed	R462	REDDY ICE, CORPORATION	Ice	430.73
54669	05/03/2019	Printed	S033	SHI	Cables	389.66
54670	05/03/2019	Printed	S007	SIGMA-ALDRICH, INC.	Dissolved Oxygen	144.10
54671	05/03/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 3/12-4/10/19	4,544.41
54672	05/03/2019	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
54673	05/03/2019	Printed	S849	STILLS ELECTRIC	Troubleshoot, Reconnect Wires/	620.00
54674	05/03/2019	Printed	S140	GLORIA SUMAYA	Reimb. Mileage 3/6, 4/4 LAMBS	60.32
54675	05/03/2019	Printed	T004	KAREN TERAN	Reimb. Mileage 3/7, 3/8 LAMBS	51.04
54676	05/03/2019	Printed	T764	TOPS N BARRICADES, INC.	Signs	630.84
54677	05/03/2019	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	95.55
54678	05/03/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	235.10
54679	05/03/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,478.25
54680	05/03/2019	Printed	V506	VALLEY PETROLEUM EQUIPMENT INC	Annual APCD Test	680.81
54681	05/03/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	38.01
54682	05/03/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Credit Cupcakes/Employee	22.46
54683	05/03/2019	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training/Streets	1,030.24
				SVCS		

Total Checks: 71

Checks Total (excluding void checks):

327,362.52

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Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-720.100	Office						
	360 BUSINESS PRODUCTS///	OE-44869-2	Pens	54613	04/11/2019	05/03/2019	8.08
							<u>8.08</u>
						Total Dept. City Council:	8.08
Dept: 112.000 City Clerk							
101-112.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Stapler	54613	04/11/2019	05/03/2019	5.41
							<u>5.41</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-519-76509	Mailings - City Clerk	54635	04/12/2019	05/03/2019	8.62
							<u>8.62</u>
						Total Dept. City Clerk:	14.03
Dept: 151.000 Finance							
101-151.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	37.92
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	0.03
							<u>37.95</u>
						Total Dept. Finance:	37.95
Dept: 153.000 Personnel							
101-153.000-750.310	Employee						
	BENAVIDES/ALMA//		Reimb. Snacks/Employee	54624	04/18/2019	05/03/2019	99.00
	MONTANO/ANDREA//		Reimb. Bowls/Employee	54654	04/17/2019	05/03/2019	2.16
	WAL-MART STORES, INC.	03362	Credit Cupcakes/Employee	54682	04/18/2019	05/03/2019	-26.56
							<u>74.60</u>
						Total Dept. Personnel:	74.60
Dept: 171.000 Planning							
101-171.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	0.50
							<u>0.50</u>
						Total Dept. Planning:	0.50
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Return Paperclips	54613	04/11/2019	05/03/2019	-8.07
							<u>-8.07</u>
101-191.000-730.200	Technical						
	JOHNSON CONTROLS	32387325	Alarm Monitoring 5/1-5/31/19	54646	04/06/2019	05/03/2019	218.91
							<u>218.91</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54617	04/24/2019	05/03/2019	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	54617	04/24/2019	05/03/2019	33.14
	SOUTHWEST WINDOW	2968	Window Cleaning/Admin. Bldg	54672	04/23/2019	05/03/2019	90.00
							<u>141.19</u>
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	308.47
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	60.18
							<u>368.65</u>

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Total Dept. Non-departmental:							720.68
Dept: 211.000 Police Protection							
101-211.000-721.900	Small tools & GOVCONNECTION, INC/// SHI///	56633183	Cables, Extension Cords Cables	54637 54669	03/19/2019 03/15/2019	05/03/2019 05/03/2019	102.62 389.66
							492.28
101-211.000-730.200	Technical AIRWAVE COMMUNICATIONS	436898	Install Console Ground Bar	54614	04/24/2019	05/03/2019	566.25
							566.25
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	54617	04/24/2019	05/03/2019	146.88
							146.88
101-211.000-740.400	Rent BORDER TACTICAL/// CANON FINANCIAL	X01099 19975123	Lane Rental/R. Valdez Copier Leases/Police Dept.	54626 54627	04/17/2019 04/12/2019	05/03/2019 05/03/2019	25.00 459.74
							484.74
101-211.000-750.200	AT&T-CALNET 3/// AT&T-CALNET 3///		Telephone Services 3/20-4/19 Telephone Services 3/20-4/19	54619 54619	04/20/2019 04/20/2019	05/03/2019 05/03/2019	275.81 392.50
							668.31
Total Dept. Police Protection:							2,358.46
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other IMPERIAL HARDWARE CO.,	549596/2	Paint	54643	04/22/2019	05/03/2019	27.95
							27.95
Total Dept. Graffiti Abatement:							27.95
Dept: 221.000 Fire Department							
101-221.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	154.51
							154.51
Total Dept. Fire Department:							154.51
Dept: 231.000 Building Inspection							
101-231.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	140.00
							140.00
Total Dept. Building Inspection:							140.00
Dept: 241.000 Animal Control							
101-241.000-720.100	Office IMPERIAL PRINTERS///	19-1053	Miscellaneous Receipts/ACO	54644	03/19/2019	05/03/2019	176.94
							176.94
101-241.000-725.400	Fuel MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	213.14
							213.14
Total Dept. Animal Control:							390.08
Dept: 311.000 Engineering							
101-311.000-720.100	Office OFFICE DEPOT, INC./// OFFICE DEPOT, INC.///		Binders, CD-R, Erasers CD Envelopes	54661 54661	04/16/2019 04/16/2019	05/03/2019 05/03/2019	117.63 30.70

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							<u>148.33</u>
101-311.000-720.200	Books and IMPERIAL VALLEY PRESS///		Annual Subscription #0234735	54645	04/18/2019	05/03/2019	163.08
							<u>163.08</u>
101-311.000-721.110	Food and WAL-MART STORES, INC.	00450	Creamer, Granola Bars	54682	04/23/2019	05/03/2019	13.02
							<u>13.02</u>
101-311.000-725.400	Fuel MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	416.96
							<u>416.96</u>
101-311.000-730.100	Professional LEE & RO. INC.///	1183-02/04	Trash Provisions	54649	03/01/2019	05/03/2019	2,307.00
							<u>2,307.00</u>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	54617	04/22/2019	05/03/2019	26.12
							<u>26.12</u>
101-311.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	783.98
							<u>783.98</u>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, UNITED PARCEL SERVICE, UNITED PARCEL SERVICE,		Mailings - Engineering Mailings - Engineering Mailings - Engineering	54678 54678 54678	04/06/2019 04/13/2019 04/20/2019	05/03/2019 05/03/2019 05/03/2019	51.56 128.86 54.68
							<u>235.10</u>
101-311.000-750.400	Travel GUTIERREZ/ANA//		Reimb. Travel/DBE + SB Summit	54639	04/17/2019	05/03/2019	9.01
							<u>9.01</u>
101-311.000-750.650	Taxes, Fees, DEPT OF TOXIC		Wildcat Road Project 401328	54632	02/22/2019	05/03/2019	647.18
							<u>647.18</u>
Total Dept. Engineering:							<u>4,749.78</u>
Dept: 411.000 Community							
101-411.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	140.01
							<u>140.01</u>
Total Dept. Community Development:							<u>140.01</u>
Dept: 511.000 Parks							
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	549133/2 549247/2	Tape, Outlet Plate Valve Box, Tape, Coupling	54643 54643	04/17/2019 04/18/2019	05/03/2019 05/03/2019	5.39 23.97
							<u>29.36</u>
101-511.000-720.600	Plumbing CORE & MAIN LP/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM//	K431670 549719/2 549729/2 549671/2 54659 54659 54659 54659	Ball Curb, Adapters Ell, Tee, Cement Cap Ell, Nipple, Tee Caps Sprinklers Pipe, Adapter, Tee, Coupling Sprinklers	54629 54643 54643 54643 54659 54659 54659 54659	04/18/2019 04/23/2019 04/23/2019 04/23/2019 04/17/2019 04/19/2019 04/23/2019 04/23/2019	05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019 05/03/2019	138.41 9.37 1.14 16.44 1.14 64.97 126.09 265.07

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	RDO EQUIPMENT CO.///	P42263	Stems	54666	04/24/2019	05/03/2019	59.11
							681.74
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	547202/2	Scour Pads	54643	03/29/2019	05/03/2019	7.24
	IMPERIAL HARDWARE CO.,	549167/2	Spray Paint	54643	04/17/2019	05/03/2019	37.76
	IMPERIAL HARDWARE CO.,	549442/2	Keys, Key Identifier	54643	04/19/2019	05/03/2019	7.63
	IMPERIAL HARDWARE CO.,	549555/2	Spray Paint	54643	04/22/2019	05/03/2019	31.46
	MALLORY SAFETY & SUPPLY	4630022	Earplugs, Safety Glasses	54652	04/15/2019	05/03/2019	130.62
	REDDY ICE, CORPORATION///		Ice	54668	04/18/2019	05/03/2019	254.02
							468.73
101-511.000-721.900	Small tools &						
	COSTCO WHOLESALE #121///	37915	Chairs	54630	04/18/2019	05/03/2019	194.84
							194.84
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	246429	Fuel/Parks & Rec Dept.	54653	04/24/2019	05/03/2019	80.50
							80.50
101-511.000-750.200							
	AT&T		U-Verse Internet 4/17-5/16	54618	04/16/2019	05/03/2019	75.00
							75.00
						Total Dept. Parks:	1,530.17
Dept: 521.000	Recreation & Lions						
101-521.000-720.300	Chemicals						
	NUCO2///	59166711	CO2 Bulk	54658	04/08/2019	05/03/2019	129.29
	NUCO2///	59181881	CO2 Bulk	54658	04/11/2019	05/03/2019	114.35
							243.64
101-521.000-720.600	Plumbing						
	LINCOLN AQUATICS///	46260116	Pumps	54650	04/19/2019	05/03/2019	818.54
							818.54
101-521.000-721.200	Other						
	FLORENCE FILTER	0111068-IN	Filters	54636	04/08/2019	05/03/2019	272.35
							272.35
101-521.000-721.900	Small tools &						
	COSTCO WHOLESALE #121///	37915	Chairs	54630	04/18/2019	05/03/2019	194.84
							194.84
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	189 525 2700 2 3/8/19-4/8/19		54671	04/11/2019	05/03/2019	4,473.21
							4,473.21
101-521.000-730.200	Technical						
	DEPT OF TOXIC		Hazardous Materials Business	54632	03/06/2019	05/03/2019	1,034.60
							1,034.60
101-521.000-740.100	Repair &						
	CANON FINANCIAL	19975118	Copier Usage/Parks & Rec Dept.	54627	04/12/2019	05/03/2019	1,247.32
							1,247.32
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54617	04/22/2019	05/03/2019	27.00
							27.00
101-521.000-740.400	Rent						
	CANON FINANCIAL	19975120	Fax Board Lease/Parks	54627	04/12/2019	05/03/2019	14.90
	CANON FINANCIAL	19975118	Copier Lease/Parks & Rec Dept	54627	04/12/2019	05/03/2019	178.20
							193.10

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101-521.000-750.200							
	AT&T///		Telephone Service/Teen Center	54620	04/06/2019	05/03/2019	153.38
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	121.78
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	101.14
							376.30
			Total Dept. Recreation & Lions Center:				8,880.90
Dept: 521.100	Recreation Leagues						
101-521.100-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC.///	5558	Softball Jerseys	54638	04/23/2019	05/03/2019	128.82
							128.82
			Total Dept. Recreation Leagues:				128.82
Dept: 522.000	Senior Citizens						
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5	3/12-4/10/19	54671	04/12/2019	05/03/2019	55.18
							55.18
101-522.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	30.51
							30.51
			Total Dept. Senior Citizens Center:				85.69
Dept: 551.000	Library						
101-551.000-720.200	Books and						
	BAKER & TAYLOR, INC.///		Books	54622	04/09/2019	05/03/2019	27.73
	BAKER & TAYLOR, INC.///		Book	54622	03/12/2019	05/03/2019	91.57
							119.30
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC.///	1109552	Books on CD	54625	04/12/2019	05/03/2019	150.00
	BLACKSTONE AUDIO, INC.///	1104618	Books on CD	54625	03/21/2019	05/03/2019	100.00
	BLACKSTONE AUDIO, INC.///	1097340	Books on CD	54625	02/22/2019	05/03/2019	100.00
	RECORDED BOOKS, LLC.///	76203449	Book on CD	54667	03/26/2019	05/03/2019	33.93
	RECORDED BOOKS, LLC.///	76198956	Books on CD	54667	03/19/2019	05/03/2019	147.38
							531.31
101-551.000-721.200	Other						
	ALPHA SITE LOGISTICS,	108605	Portable Restrooms, Damages	54615	03/31/2019	05/03/2019	161.62
	IMPERIAL HARDWARE CO.,	543495/2	Key Rings, Padlock	54643	02/19/2019	05/03/2019	26.03
							187.65
101-551.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	547943/2	Canopy	54643	04/05/2019	05/03/2019	145.45
							145.45
101-551.000-740.100	Repair &						
	CANON FINANCIAL	19864947	Copier Lease, Usage/Library	54627	03/13/2019	05/03/2019	184.08
	CANON FINANCIAL	19975122	Copier Lease, Usage/Library	54627	04/12/2019	05/03/2019	75.97
							260.05
101-551.000-740.400	Rent						
	ALPHA SITE LOGISTICS,	108605	Portable Restrooms, Damages	54615	03/31/2019	05/03/2019	506.43
	CANON FINANCIAL	19864947	Copier Lease, Usage/Library	54627	03/13/2019	05/03/2019	211.14
	CANON FINANCIAL	19975122	Copier Lease, Usage/Library	54627	04/12/2019	05/03/2019	211.14
	PACKERS MINI STORAGE//		Storage Unit B209 Rent/April	54664	03/20/2019	05/03/2019	105.00
							1,033.71
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	85.43

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							85.43
Total Dept. Library:							2,362.90
Dept: 551.100 Library Grant -							
101-551.100-725.400	Fuel						
	MCNEECE BROS OIL	864327	Fuel/LAMBS	54653	03/31/2019	05/03/2019	505.91
							505.91
101-551.100-750.400	Travel						
	NORIEGA/ERIKA//		Reimb. Mileage 4/10, 4/17,	54656	04/23/2019	05/03/2019	85.84
	SUMAYA/GLORIA//		Reimb. Mileage 3/6, 4/4 LAMBS	54674	04/23/2019	05/03/2019	60.32
	TERAN/KAREN//		Reimb. Mileage 3/7, 3/8 LAMBS	54675	04/23/2019	05/03/2019	51.04
							197.20
Total Dept. Library Grant - LAMBS:							703.11
Total Fund General Fund:							22,508.22
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	547116/2	Paddle, Brush/Traffic Control	54643	03/28/2019	05/03/2019	52.00
	K-C WELDING RENTALS,	24849	Weedeater Line/ROW	54648	04/11/2019	05/03/2019	43.09
	MAIN STREET SIGNS///	30190	Signs/Traffic Control	54651	03/28/2019	05/03/2019	400.25
	TOPS N BARRICADES, INC.///	1074377	Signs	54676	04/10/2019	05/03/2019	630.84
							1,126.18
211-312.000-740.100	Repair &						
	STILLS ELECTRIC///	6910	Troubleshoot, Reconnect Wires/	54673	04/10/2019	05/03/2019	620.00
							620.00
Total Dept. Street Maintenance &							1,746.18
Total Fund Gas Tax:							1,746.18
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.900	Small tools &						
	AIRWAVE COMMUNICATIONS	436523	Headsets	54614	02/11/2019	05/03/2019	1,382.96
	GOVCONNECTION, INC///	56469530	Cable, Adapter	54637	01/17/2019	05/03/2019	56.16
	GOVCONNECTION, INC///	56473018	Cables	54637	01/18/2019	05/03/2019	29.39
	GOVCONNECTION, INC///	56606711	Hard Drive	54637	03/08/2019	05/03/2019	773.52
							2,242.03
222-211.200-730.200	Technical						
	AIRWAVE COMMUNICATIONS	436897	Install Console Ground Cables	54614	04/24/2019	05/03/2019	3,346.38
							3,346.38
Total Dept. Asset Forfeiture-Federal:							5,588.41
Total Fund Law							5,588.41
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	UNIVAR USA, INC.///		Sodium Hypochlorite	54679	04/09/2019	05/03/2019	4,478.25
							4,478.25
501-321.000-720.600	Plumbing						
	CORE & MAIN LP///	K419000	Registers	54629	04/16/2019	05/03/2019	633.02
							633.02

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501-321.000-721.100	Uniforms OROZCO/ROBERTO//		Reimb. Safety Boots	54663	04/10/2019	05/03/2019	177.79
							<u>177.79</u>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	549162/2	Pail, Epoxy	54643	04/17/2019	05/03/2019	26.72
	IMPERIAL HARDWARE CO.,	549370/2	Windex, Car Wash, Cloths, Rags	54643	04/19/2019	05/03/2019	112.21
	IMPERIAL HARDWARE CO.,	549071/2	Tape, Ice Pack	54643	04/16/2019	05/03/2019	17.97
	MALLORY SAFETY & SUPPLY	4606953	Earplugs	54652	03/04/2019	05/03/2019	48.49
	MCNEECE BROS OIL	244123	Credit/Oil	54653	03/14/2019	05/03/2019	-1,206.22
	MCNEECE BROS OIL	244130	Oil	54653	03/14/2019	05/03/2019	223.80
	MSC INDUSTRIAL SUPPLY	80888990	Urethane Spiders	54655	04/11/2019	05/03/2019	59.74
							<u>-717.29</u>
501-321.000-725.400	Fuel MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	219.05
							<u>219.05</u>
501-321.000-730.200	Technical						
	ATS ENVIRONMENTAL INC///	19-4873	Water Treatment Testing	54621	04/15/2019	05/03/2019	376.00
	ATS ENVIRONMENTAL INC///	19-4922	Water Treatment Testing	54621	04/23/2019	05/03/2019	376.00
	CLINICAL LABORATORY OF///	968086	Various Testing	54628	04/09/2019	05/03/2019	520.00
							<u>1,272.00</u>
501-321.000-740.100	Repair & CANON FINANCIAL	19975119	Copier Lease, Usage	54627	04/12/2019	05/03/2019	109.98
							<u>109.98</u>
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	54617	04/24/2019	05/03/2019	56.50
							<u>56.50</u>
501-321.000-740.400	Rent CANON FINANCIAL	19975119	Copier Lease, Usage	54627	04/12/2019	05/03/2019	78.40
							<u>78.40</u>
501-321.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	20.61
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	268.75
							<u>289.36</u>
501-321.000-750.500	Training WESTERN GROWERS	5616	Safety Training/WTP	54683	04/17/2019	05/03/2019	257.56
							<u>257.56</u>
501-321.000-750.650	Taxes, Fees, GUZMAN/PETER J// OROZCO/ROBERTO//		Reimb. T3 Renewal Reimb. T2 Renewal	54640 54663	03/25/2019 04/11/2019	05/03/2019 05/03/2019	120.00 60.00
							<u>180.00</u>
							<u>Total Dept. Water Treatment: 7,034.62</u>
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	K145357	Registers	54629	04/16/2019	05/03/2019	13,339.61
	O'MALLEY PLUMBING/JIM//		Adapter, Seal, Glue, Tape	54659	04/18/2019	05/03/2019	47.66
	O'MALLEY PLUMBING/JIM//		Adapter, Elbow	54659	04/18/2019	05/03/2019	19.37
							<u>13,406.64</u>
501-322.000-721.100	Uniforms EL VAQUERO WESTERN	59153	Safety Boots/Joseph Galvan	54633	04/18/2019	05/03/2019	200.00
							<u>200.00</u>
501-322.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	549395/2	Hammer, Wrench, Batteries	54643	04/19/2019	05/03/2019	9.69
	IMPERIAL HARDWARE CO.,	549145/2	Hand Sanitizer	54643	04/17/2019	05/03/2019	20.36
	IMPERIAL HARDWARE CO.,	548915/2	Brush, Trowel, Marker	54643	04/15/2019	05/03/2019	20.50
	IMPERIAL HARDWARE CO.,	548897/2	Ice Pick, Air Freshener	54643	04/15/2019	05/03/2019	8.20
	IMPERIAL HARDWARE CO.,	549839/2	Plywood	54643	04/24/2019	05/03/2019	39.78
	K-C WELDING RENTALS,	24839	Oil, Towels, Markers	54648	04/10/2019	05/03/2019	68.91
	MALLORY SAFETY & SUPPLY	4628641	Safety Glasses	54652	04/11/2019	05/03/2019	24.43
							191.87
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	549395/2	Hammer, Wrench, Batteries	54643	04/19/2019	05/03/2019	123.59
	IMPERIAL HARDWARE CO.,	549703/2	Sockets	54643	04/23/2019	05/03/2019	14.33
	O'MALLEY PLUMBING/JIM//		Pump	54659	04/23/2019	05/03/2019	46.17
							184.09
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	2,332.87
	MCNEECE BROS OIL	246230	Fuel/Public Works	54653	04/19/2019	05/03/2019	68.24
	MCNEECE BROS OIL	243456	Fuel/Public Works	54653	03/01/2019	05/03/2019	68.37
	MCNEECE BROS OIL	245912	Fuel/Public Works	54653	04/15/2019	05/03/2019	107.73
							2,577.21
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	98.82
	UNDERGROUND SERVICE		CA State Fee for Regulatory	54677	04/01/2019	05/03/2019	29.45
	UNDERGROUND SERVICE		Dig Alert Tickets	54677	04/01/2019	05/03/2019	66.10
							194.37
501-322.000-750.500	Training						
	WESTERN GROWERS	5616	Safety Training/Streets	54683	04/17/2019	05/03/2019	257.56
							257.56
							Total Dept. Water Distribution: 17,011.74
							Total Fund Water: 24,046.36
Fund: 511	Wastewater						
Dept: 331.000	Wastewater						
511-331.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Folders	54613	04/15/2019	05/03/2019	35.79
							35.79
511-331.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Nipple, Ball Valve, Adapter	54659	04/18/2019	05/03/2019	70.18
							70.18
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	547987/2	Keys, Rafter Square	54643	04/05/2019	05/03/2019	18.01
	IMPERIAL HARDWARE CO.,	547874/2	Padlocks	54643	04/04/2019	05/03/2019	37.21
	MALLORY SAFETY & SUPPLY	4622397	Gloves	54652	04/01/2019	05/03/2019	44.34
	NORTHEND AUTOPARTS,	638935	Battery	54657	04/15/2019	05/03/2019	63.72
	WAL-MART STORES, INC.	02622	Drinks, Coffee	54682	03/21/2019	05/03/2019	36.00
							199.28
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	172 969 1728 3	3/12-4/10/19	54671	04/12/2019	05/03/2019	16.02
							16.02
511-331.000-725.400	Fuel						
	MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	165.64
	MCNEECE BROS OIL	244561	Fuel/Public Works	54653	03/22/2019	05/03/2019	52.18
							217.82

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511-331.000-750.200	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	41.23
							<u>41.23</u>
511-331.000-750.400	Travel BALDERAS/OMAR//		Reimb. Travel/Permit Writers	54623	04/24/2019	05/03/2019	46.73
							<u>46.73</u>
Total Dept. Wastewater Collection:							<u>627.05</u>
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals SIGMA-ALDRICH, INC.		Dissolved Oxygen	54670	04/04/2019	05/03/2019	69.88
							<u>69.88</u>
511-332.000-720.500	Electrical ONESOURCE		Switch	54662	04/05/2019	05/03/2019	5.36
							<u>5.36</u>
511-332.000-721.200	Other IMPERIAL HARDWARE CO., REDDY ICE, CORPORATION/// SIGMA-ALDRICH, INC.	849032/2	Tarp Ice Testing Material	54643 54668 54670	03/15/2019 04/05/2019 04/02/2019	05/03/2019 05/03/2019 05/03/2019	32.95 176.71 74.22
							<u>283.88</u>
511-332.000-725.400	Fuel MCNEECE BROS OIL	864331	Fuel/Public Works	54653	03/31/2019	05/03/2019	481.88
							<u>481.88</u>
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Cleaning Services Cleaning Services Cleaning Services Cleaning Services	54617 54617 54617 54617	04/01/2019 04/08/2019 04/15/2019 04/22/2019	05/03/2019 05/03/2019 05/03/2019 05/03/2019	109.23 109.23 109.23 109.23
							<u>436.92</u>
511-332.000-750.200	AT&T-CALNET 3/// VERIZON WIRELESS		Telephone Services 3/20-4/19 Mobile Broadband/Public Works	54619 54681	04/20/2019 04/06/2019	05/03/2019 05/03/2019	79.41 38.01
							<u>117.42</u>
511-332.000-750.500	Training WESTERN GROWERS WESTERN GROWERS	5530 5616	Safety Training/WWTP Safety Training/WWTP	54683 54683	04/02/2019 04/17/2019	05/03/2019 05/03/2019	257.56 257.56
							<u>515.12</u>
Total Dept. Wastewater treatment:							<u>1,910.46</u>
Total Fund Wastewater:							<u>2,537.51</u>
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-740.100	Repair & VALLEY PETROLEUM	47084	Annual APCD Test	54680	04/17/2019	05/03/2019	680.81
							<u>680.81</u>
Total Dept. Airport:							<u>680.81</u>
Total Fund Airport:							<u>680.81</u>
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-201.715							

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	PYRAMID CONSTRUCTION///	3633	Volunteer Park Parking Lot	54665	02/22/2019	05/03/2019	-14,139.58
							-14,139.58
						Total Dept. 000000:	-14,139.58
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	EMPIRE SOUTHWEST LLC///		Hose #21 Streets	54634	04/19/2019	05/03/2019	110.87
	EMPIRE SOUTHWEST LLC///		O-Rings, Tube #20 Streets	54634	04/22/2019	05/03/2019	75.94
	JORDAN IMPLEMENT, INC.///	P73081	Hose, Shears #21 Streets	54647	04/19/2019	05/03/2019	20.78
	MSC INDUSTRIAL SUPPLY	75285050	Magnets #200 AC	54655	03/26/2019	05/03/2019	101.78
	NORTHEND AUTOPARTS,	639085	Chamber/LAMBS Bus	54657	04/17/2019	05/03/2019	53.86
	NORTHEND AUTOPARTS,	639237	Hose #21 Streets	54657	04/19/2019	05/03/2019	2.65
	NORTHEND AUTOPARTS,	639521	Filter #18 Streets	54657	04/24/2019	05/03/2019	41.47
	NORTHEND AUTOPARTS,	639533	Return Filter	54657	04/24/2019	05/03/2019	-41.47
	O'REILLY AUTO PARTS///		Tailgate Bezel #205 Parks	54660	04/18/2019	05/03/2019	8.74
	O'REILLY AUTO PARTS///		Filters/LAMBS Bus	54660	04/11/2019	05/03/2019	17.06
	O'REILLY AUTO PARTS///		V-Belt #P154 PD	54660	04/15/2019	05/03/2019	16.45
	O'REILLY AUTO PARTS///		Wiper Blades #116 Streets	54660	04/16/2019	05/03/2019	28.12
	O'REILLY AUTO PARTS///		Wiper Blades #114 Streets	54660	04/16/2019	05/03/2019	28.12
	O'REILLY AUTO PARTS///		Filter #A151 PD	54660	04/23/2019	05/03/2019	4.18
	O'REILLY AUTO PARTS///		Mirror #45 Streets	54660	04/24/2019	05/03/2019	10.76
							479.31
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tire #A151 PD	54631	04/22/2019	05/03/2019	130.58
	DANIELS TIRE SERVICE///		Tires #A151 PD	54631	04/23/2019	05/03/2019	391.73
							522.31
601-801.000-720.500	Electrical						
	NORTHEND AUTOPARTS,	639424	Battery #215 WWTP	54657	04/23/2019	05/03/2019	156.30
							156.30
601-801.000-721.100	Uniforms						
	EL VAQUERO WESTERN	58916	Safety Boots/Pete Sanchez	54633	04/12/2019	05/03/2019	173.20
							173.20
601-801.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4604579	First Aid Kit Supplies	54652	02/27/2019	05/03/2019	23.60
							23.60
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	54617	04/15/2019	05/03/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	54617	04/15/2019	05/03/2019	107.32
	ALSCO AMERICAN LINEN		Cleaning Services	54617	04/22/2019	05/03/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	54617	04/22/2019	05/03/2019	25.32
							207.16
601-801.000-750.200							
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	54619	04/20/2019	05/03/2019	41.27
							41.27
						Total Dept. Vehicle Maintenance Shop:	1,603.15
Dept: 802.000 Grounds & Facility							
601-802.000-800.300							
	PYRAMID CONSTRUCTION///	3633	Volunteer Park Parking Lot	54665	02/22/2019	05/03/2019	282,791.46
							282,791.46
						Total Dept. Grounds & Facility	282,791.46
						Total Fund Maintenance:	270,255.03

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						Grand Total:	327,362.52

TKS
5/3/2019



City of Brawley Information Systems Policy

Subject Passwords

Policy Number 181-01

1. Purpose

- a. Passwords are an important aspect of information systems security. They are the front line of protection for user accounts. A poorly constructed password may result in a compromise of individual systems, data, or networks. As such, all City of Brawley employees (including contractors and vendors with access to City of Brawley systems) are responsible for taking the appropriate steps, as outlined below, to select and secure their password.
- b. The purpose of this policy is to establish a standard for the creation of strong passwords, the protection of those passwords, and the frequency of change.

2. Scope

- a. This guideline applies to employees, contractors, consultants, temporary and other workers, including all personnel affiliated with third parties. This guideline applies to all passwords including but not limited to user-level accounts, system-level accounts, web accounts, e-mail accounts, and local network hardware logins.

3. General Policy - Password Construction Requirements

- i. Be a minimum length of eight (8) characters on all systems.
- ii. Password must consist of letters, numbers and symbols.
- iii. Not be the same as the User ID.
- iv. Expire within a maximum of 180 calendar days.
- v. Not be identical to the previous five (5) passwords.
- vi. Not be transmitted in the clear or plaintext outside the secure location.
- vii. Not be displayed when entered.
- viii. Ensure passwords are only reset for authorized user.

4. Password Protection Standards

- a. Do not use your User ID as your password. Do not share City of Brawley passwords with anyone, including administrative assistants or secretaries. All passwords are to be treated as sensitive, confidential City of Brawley information.
- b. Examples of protecting your password:
 - Don't reveal a password over the phone to anyone.
 - Don't reveal a password in an email message.
 - Don't reveal a password to the boss.
 - Don't talk about a password in front of others.
 - Don't hint at the format of a password. (e.g., "my family name")
 - Don't reveal a password on questionnaires or security forms.
 - Don't share a password with family members.
 - Don't reveal a password to a co-worker while on vacation.
 - Don't use the "Remember Password" feature of applications.
 - Don't write passwords down and store them anywhere in your office.
 - Don't store passwords in a file on ANY computer system unencrypted.
- c. If an account or password is suspected to have been compromised, report the incident to Information Technology Department and change all passwords.

5. Penalties

- a. Any employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment.

RESOLUTION NO. 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA ADOPTING THE CITY OF BRAWLEY PASSWORD POLICY.**

WHEREAS, the City Council of the City of Brawley deems passwords as an important aspect of information systems security as the front line of protection for user accounts; and

WHEREAS, a poorly constructed password may result in a compromise of individual systems, data, or agency networks; and

WHEREAS, all City of Brawley employees (including contractors and vendors with access to City of Brawley systems) are responsible for taking the appropriate steps to select and secure passwords; and

WHEREAS, the establishment of a standard for the creation of strong passwords, the protection of those passwords, and the frequency of change can be captured in an Information Systems Password Policy; and

WHEREAS, the City Council has determined that it is necessary and proper to adopt a clear process whereby the City can reasonably protect Brawley's information systems.

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby adopts the City of Brawley Password Policy.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 7th day of May 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)**

I, Alma Benavides, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY**, that the foregoing Resolution No. 2019- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 7th day of May, 2019 and that it was so adopted by the following roll call vote:

**AYES:
NAYES:
ABSTAIN:
ABSENT:**

DATED: May 7, 2019

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT

City of Brawley

Meeting Date: May 07, 2019

City Manager: 

PREPARED BY: Andy Miramontez, Associate Civil Engineer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Change Order No. 001 to Contract 2018-05: Streets Rehabilitation Phase 11 (Geotechnical Testing) in the Amount of \$0

CITY MANAGER RECOMMENDATION: Authorize Contract Change Order No. 001 to Contract 2018-05: Streets Rehabilitation Phase 11 (Geotechnical Testing) in the amount of \$0 to Sierra Material Testing & Inspection and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The City of Brawley issued Contract No. 2018-05: Streets Rehabilitation Phase 11 (Geotechnical Testing) to Sierra Material Testing & Inspection in the amount of \$51,800. The proposed change order is to address unanticipated needs as follows:

1 – **Field Testing (Overtime Rate)**: Originally, the project scope did not include any work outside of normal business hours. Due to high traffic volumes on 8th Street, the contractor (Aggregate Products Inc.) chose to perform work outside of normal business hours to ensure a quality product is installed. This led to geotechnical testing to be performed outside of normal business hours. Overtime hours will be added to all bid schedules (1, 2, 3 & 4) to eliminate the need for additional change orders regarding overtime. Regular hours will be deducted from the original contract to reflect a no cost change order.

The Contractor will be paid the agreed price upon completion of the work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. The contract amount remains at \$51,800.

The change order document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

FISCAL IMPACT: None

ATTACHMENTS: Change Order No. 001

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Date: May 7, 2019	Project Name: Streets Rehabilitation Phase 11 (Geotechnical Testing)
To: Sierra Material Testing & Inspection 1003 Industry Way Suite A El Centro, CA 92243	Contractor: Sierra Material Testing & Inspection
Attn.: Alex Rojas	Contract No.: 2018-05
	Change Order No.: 1
	Schedule: 1, 2, 3 & 4
	Subject: Including an Overtime Rate for this contract.

Description and Justification of Change in Scope:

(1) **Field Testing (Over Time Rate):** Originally the project scope did not include any work outside of normal business hours. Due to high traffic volumes on 8th Street, the contractor (Aggregate Products Inc.) chose to perform work outside of normal business hours to ensure a quality product is installed. This led to geotechnical testing to be performed outside of normal business hours. Overtime hours will be added to all bid schedules (1, 2, 3 & 4) to eliminate the need for additional change orders regarding overtime. Regular hours will be deducted from the original contract to reflect a no cost change order.

Cost Estimate for the Above:

Schedule 1

Item	Description	Qty	Unit	Unit Price	Total
1	Field Testing	-15	HRS	\$85.00	-\$1,275.00
9	Field Testing (Overtime Rate)	12	HRS	\$106.25	\$1,275.00
SUB TOTAL SCHEDULE 1:					\$0.00

Schedule 2

Item	Description	Qty	Unit	Unit Price	Total
4	Field Testing (Over Time Rate)	4	HRS	\$106.25	\$425.00
SUB TOTAL SCHEDULE 2:					\$425.00

Schedule 3

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Item	Description	Qty	Unit	Unit Price	Total
1	Field Testing	-5	HRS	\$85.00	-\$425.00
6	Field Testing (Over Time Rate)	8	HRS	\$106.25	\$850.00
SUB TOTAL SCHEDULE 3:					\$425.00

Schedule 4

Item	Description	Qty	Unit	Unit Price	Total
1	Field Testing	-40	HRS	\$85.00	-\$3,400.00
5	Field Testing (Over Time Rate)	24	HRS	\$106.25	\$2,550.00
SUB TOTAL SCHEDULE 4:					-\$850.00

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by 0 Calendar Day(s). Contract completion date is **June 11, 2019**. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: \$0.00

Current Contract amount:	\$51,800.00
Amount of Change:	\$0.00
New Contract amount:	\$51,800.00

CITY OF BRAWLEY:

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

City: _____
Construction Manager _____ Date _____

City: _____
Director of Public Works _____ Date _____

City: _____
City Manager _____ Date _____

City: _____
Director of Finance _____ Date _____

CONTRACTOR:

Accepted By: _____

Title: _____

Date: _____

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 7, 2019

City Manager: 

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Award Project No. 2019-02 Purchase of Chemical Products for Water Treatment Plant, Wastewater Treatment Plant and Parks & Recreation.

CITY MANAGER RECOMMENDATION: Award Specification No. 2019-02 Purchase of Chemical Products for Water Treatment Plant, Wastewater Treatment Plant and Parks & Recreations as follows: Liquid Chlorine, Copper Sulfate, PAC 917 and Sodium Bicarbonate to Brenntag Pacific, Inc. Santa Fe Springs, CA; Coagulant Aid Polymer C308-P (Water) and WE-1474 (Wastewater) to Polydyne Inc. Los Angeles, CA; Ferric Sulfate to Kemira Water Solutions, Inc., Fontana, CA; and Hydrochloric Acid to Univar, Commerce, CA.

DISCUSSION: On a biennial basis, the City advertises for the purchase of chemicals for the operation of the Water Treatment Plant, Wastewater Treatment Plant, Lions Center Pool, and the Alyce Geraux Splash Pad. Chemicals used are Liquid Chlorine, Copper Sulfate, Coagulant Aid Polymer C308-P, WE-1474, Ferric Sulfate, PAC 917, Hydrochloric Acid, Calcium Chloride, and Sodium Bicarbonate.

On April 23, 2019, the City received the bids as follows:

Vender Name	Liquid Chlorine 96,500 Gal Per Year	Copper Sulfate 2,000 Lbs. Per Year	Coagulant Aid Polymer C308-P 8,500 Gal. Per Year	Coagulant Aid Polymer WE-1474 4100 Gal Per Year	Ferric Sulfate 200 Dry Ton Per Year	PAC 917 114,000 Lbs. Per Year	Hydrochloric Acid 1,700 Gal. Per Year	Calcium Chloride 3,000 Lbs. Per Year	Sodium Bicarbonate 2,500 Lbs. Per Year
Brenntag Santa Fe, CA	\$1.99/Gal \$192,035.00	\$2.45/Lbs \$4,900.00	NO BID	NO BID	\$1,560/DT \$312,000	\$.58/Lbs. \$66,120.00	NO BID	NO BID	\$.52/Lbs. \$1,300
Polydyne Inc. Los Angeles, CA	NO BID	NO BID	\$6.95/Gal \$59,075.00	\$12.014/Gal \$49,774.00	NO BID	NO BID	NO BID	NO BID	NO BID
Kemira, Water Solutions Fontana, CA	NO BID	NO BID	NO BID	NO BID	\$428.00/DT \$85,600	NO BID	NO BID	NO BID	NO BID
Univar, USA Inc. Commerce, CA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$7.89/Gal. \$13,413.00	NO BID	NO BID

The Local Bidder Preference is not shown as all companies are outside of Imperial County and it does not change the low bidder outcome for each respective chemical bid.

It is staff's recommendation to award on a yearly basis approximation as follows:

Brenntag Pacific Inc.	Liquid Chlorine	\$192,035.00
	Copper Sulfate	\$ 4,900.00
	PAC 917	\$ 66,120.00
	Sodium Bicarbonate	\$ 1,300.00
Polydyne Inc.	Coagulant Aid Polymer C308-P	\$ 59,075.00
	Coagulant Aid Polymer WE-1474	\$ 49,774.00
Kemira Water Solutions, Inc.	Ferric Sulfate	\$ 85,600.00
Univar, USA Inc.	Hydrochloric Acid	\$ 13,413.00

The solicitation for Calcium Chloride received no bids and will be purchased through the three quote and Purchase Order System each time on an as-needed basis.

FISCAL IMPACT: Approximately \$349,215/Year WTP 501-312-000-720-300, \$76,449/Year WWTP 511-332-000-720-300, \$42,985/Year Lions Pool 101-521-000-720-300, \$3,568/Year Alyce Gereaux Splash Pad 101-511-000-720-300.

ATTACHMENTS: Bid Results

BID SUMMARY FOR SPECIFICATION: 2019-02 Purchase of Water Chemical Products for Water Treatment Plant, Wastewater Treatment Plant and Parks & Recreation

BID OPEN DATE: April 23, 2019 @ 2:00 PM

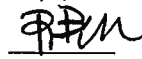
CONTRACTOR	BID SCHEDULE	
SNF Polydyne Inc. 1 Chemical Plant Road Riceboro, GA 31323	<p align="center"><u>Bid Schedule C</u></p> <p>Coagulant Aid Polymer Water – (C308-P) \$6.950 gal. \$59,075.00 Coagulant Aid Polymer Wastewater – (WE-1474) \$12.14 gal. \$49,774.00 Total \$108,849.60</p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification
Kemira Commercial Support Coordinator 4321 W. 6 th Street Lawrence, KS 66049	<p align="center"><u>Bid Schedule D</u></p> <p>Ferric Sulfate Unit Price \$428.00 \$85,600.00 Total \$ 85,600.00</p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification
Brenntag Pacific 1888 Nirvana Avenue Chula Vista, CA 91911	<p align="center"><u>Bid Schedule A</u></p> <p>Liquid Chlorine Unit Price \$1.99 \$192,035.00 <p align="center"><u>Bid Schedule B</u></p> <p>Cooper Sulfate Unit Price \$2.45 \$4,900.00 <p align="center"><u>Bid Schedule D</u></p> <p>Ferric Sulfate Unit Price \$1,560.00 \$312,000.00</p> </p></p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Opportunity Clause <input checked="" type="checkbox"/> Bidder Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification

	<p align="center"><u>Bid Schedule E</u></p> <p>PAC 917 (ACH 50%) Unit Price \$0.58 \$66,120.00</p> <p align="center"><u>Bid Schedule H</u></p> <p>Sodium Bicarbonate Unit Price \$0.52 \$1,300.00</p> <p>Total \$576,355.00</p>	
<p>Univar Solutions 8201 S 212th St. Kent, WA 98032</p>	<p align="center"><u>Bid Schedule E</u></p> <p>Hydrochloric Acid (Muriatic Acid) Unit Price \$7.89 \$11,046.00</p> <p>Total \$11,046.00</p>	<p><input checked="" type="checkbox"/> Proposal</p> <p><input checked="" type="checkbox"/> Proposal Signature Page</p> <p><input checked="" type="checkbox"/> Bid Schedule</p> <p><input checked="" type="checkbox"/> Acknowledgement of Addendum #1</p> <p><input checked="" type="checkbox"/> Bid Bond</p> <p><input checked="" type="checkbox"/> Non-Collusion Affidavit</p> <p><input checked="" type="checkbox"/> Nondiscrimination Clause</p> <p><input checked="" type="checkbox"/> Equal Employment Opportunity Clause</p> <p><input checked="" type="checkbox"/> Bidder Equal Employment Certification</p> <p><input checked="" type="checkbox"/> Drug Free Workplace Certification</p>

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 7, 2019

City Manager:



PREPARED BY: Robert Sawyer, Chief of Police

PRESENTED BY: Robert Sawyer, Chief of Police

SUBJECT: Emergency Rood Repair and Replacement of Two Failing Air Conditioning (A/C) Units at the Brawley Police Department

CITY MANAGER RECOMMENDATION: Adopt resolution, ratify action taken and approve emergency roof repair and A/C replacement in the amount of \$33,229.44.

DISCUSSION: The roof in the report writing and locker section of the Brawley Police Department has sustained major water damage as a result of a faulty A/C and drain pan. During inspection of the roof, it was noted two A/C, approximately 15 and 18 years old, were in poor condition. An assessment of the air conditioners was conducted and it was determined the required repairs, the estimated costs, and anticipated life expectancy supported the replacement of both units.

One of the A/C units services the report writing and small locker room where Police Officers work on their reports daily and store their equipment. With the changing weather conditions, the need to repair the roof which is compromised by water damage from A/C run off, and the need to replace the air conditioner unit are immediate. The second A/C unit services the evidence storage area of the Police Department. Blood and bodily fluids are stored within the evidence room and are susceptible to deterioration if not maintained within a climate-controlled environment.

City staff reached out to several contractors regarding the project. The scope of the project included the roof repair and replacement of both air conditioning units. George Mitchell Builders and R. Garcia Construction Incorporated submitted quotes. A&N Quality Builders declined to participate in the bid.

George Mitchell Builders provided a quote to repair the roof and subcontract the replacement of both failing air condition units for a total cost of **\$33,229.44**.

R. Garcia Construction Incorporated provided a quote for the repair of the roof and replacement of both air condition units for a total cost of **\$39,600.00**.

No other companies were responsive to the bid request.

Due to the condition of the roof and A/C units, coupled with the urgent need for a reliable and fully functioning A/C system, emergency repair and replacement efforts have been initiated. The emergency project ensures a proper working environment for staff. As both bids are from Imperial County based businesses, the lowest quote from George Mitchell Builders was selected to complete the necessary roof repairs and replacement of the air conditioning units.

FISCAL IMPACT: A maximum of \$33,229.44 from existing PD budget, Maintenance Fund and/or General Fund Reserve in that order.

ATTACHMENTS:

- 1) George Mitchell Builders proposal
- 2) R. Garcia Construction Incorporated proposal
- 3) Resolution 2019- _____

George Mitchell Builders

P. O. Box 952
Brawley, CA 92227

Proposal

DATE PROPOSAL N...

4/24/2019 1819

TO:

City of Brawley
400 Main St.
Brawley, CA. 92227

PROJECT

State Lic. # 665-331

2019 Police Dept Re...

ITEM	Description	QTY	Total
CBuildProd.	Repair Roof, at 351 Main St. Brawley, North Room. Aprox 30' X 38', Including: Lowering Drain 2.25" Creating Curbs for Both AC Units Replace Bad Plywood New 4" Copper Drain with Overflow 3 Layers APP Modified Bitumen Roofing "dibiten" Includes Patching Ceiling Tiles Remove and Replace # 5 Unit, 3.5 Ton Goodman 14 Seer Heat Pump Remove and Replace # 6 Unit, 5 Ton Goodman 14 Heat Pump Duct Work, Digital Thermostats and Condensate Drains Included. Pricing does reflect certified wages including AC work Warrantee on Roof 12 yrs.		33,229.44

W. Mitchell

Tax ID 953286035
B-1,C10 Lic # 665-331

Total

\$33,229.44

**ROOF REPAIR & AIR CONDITIONING REPLACEMENTS FOR THE BRAWLEY
POLICE DEPARTMENT**

City of Brawley
Brawley Police Department
351 E. Main Street
Brawley, CA 92227
Telephone: 760-351-2111

April 12, 2019

Project to consist of: Roof repair and replacement of (2) two air conditioning units for the North room of the Brawley Police Department at the above mention property to include, locating roof leak, leveling roof for water to drain properly, adjust drain, lowering roof drain, creating curbs for (2) two air conditioning units, replacing plywood, new drain with overflow and replacing acoustical ceiling tiles.

Attached is the work write-up. It is your responsibility to carefully examine the work write-up and visit the property site as to become familiar with the existing conditions, type of work to be conducted and include the cost of all items needed to cover the cost of work on the proposed contract.

Contractor/ builder shall verify all dimensions and conditions on the work write up and in the field before submitting proposal and commencing work and shall be responsible for any necessary corrections and /or adjustments as required.

All work and materials shall comply with the Latest California Building Code. All work shall be done in a professional manner. Contractor shall be state licensed and hold a City business license. Insurance policies must be compatible with State law.

Please contact the Brawley Police Department at the telephone number listed above prior to visiting the property site.

The work shall include furnishing equipment, labor and materials to perform all work as described and explained in the work write-up as follows.

DESCRIPTION:**ESTIMATE:****PERMITS:**

Contractor to furnish and pay for all and any permits as required by the City of Brawley before construction outset as per Chapter 1 section 105 of the Latest California Building Code (CBC).

\$ 1,200⁰⁰

DEMOLITION:

Contractor to remove as necessary and clear debris, portions of roofing materials, (2) two air conditioning units and up to (4) four sheets of plywood. Remove (2) two existing curbs for air conditioning units and a drain.

\$ 5,000⁰⁰

ROOF/ ROOFING:

Replace up to (4) four deteriorated sheets of plywood to include locating roof leak and lowering roof drain to approximately 2.25", install new 4" copper roof drain with overflow, level roof for water to drain properly and adjust drain as necessary, create new curbs for (2) two air conditioning units, repair roof approximately 30'X 38' (1,140 square feet) with 3 layers of APP modified bitumen roofing system (dibiten), replace any roof jacks/ flashing as necessary to complete installation. Replace up to (6) six acoustical ceiling tiles.

\$ 6,000⁰⁰

HEATING/COOLING:

Install (2) two new roof mounted, R-410A, minimum Seer Efficiency, Goodman Brand or equivalent air conditioning units with heat pumps. A 3.5 ton for unit #5 and a 5.0 ton for unit #6 as per existing to include shut off boxes, bases, duct work, drain lines, digital programmable thermostats, liquid tight conduits for electrical and as necessary to complete installations.

Note: Provide break down of all warranty information along with brand, make, model and tonnage.

\$ 22,000⁰⁰

HERS CERTIFICATION:

Contractor to provide third party Hers Certification as required by the Building Department for new air conditioning units.

\$ 1,800⁰⁰

GENERAL NOTES

Any item not specifically described step by step in this work write-up but which is necessary for the proper completion for the work in accordance to the contract, and which is not specifically excluded from the contract shall be supplied and set in place at the expense of the contractor as though it had been mentioned in the write-up.

Be sure to read the work write-up carefully and provide a dollar amount on all items regardless if provision has not been provided for.

SUBTOTAL / CONSTRUCTION AMOUNT	\$ <u>36,000⁰⁰</u>
BUILDER'S OVERHEAD AND PROFIT	\$ <u>3,600⁰⁰</u>
TOTAL PROPOSAL / IF ACCEPTED WITHIN 30 DAYS	\$ <u>39,600⁰⁰</u>

R. Garcia Const. Inc.

Business Name:

4-29-19

Date:

[Signature]

Contractor's Signature:

913 E ST.

Street/ P.O. Box:

Brawley CA.

City/State/Zip:

801373

Contractor License Number:

760 351-9382

Telephone Number:

WORK WRITE-UP AND BID ACCEPTANCE

City of Brawley:

Date:

ATTACHMENT "A"

You must review and complete items 1-4 below. List ALL sub-contractors to be used on this project. If an item is not applicable please fill in with "N/A". Areas where sub-contractors will NOT be used due to contractor doing own work, write "By General Contractor".

ALL ITEMS MUST BE COMPLETED AND PAGE MUST BE SIGNED AND DATED.

- | | |
|----------------------|------------------------------|
| 1. Roofing: | <u>By General Contractor</u> |
| 2. Air Conditioning: | <u>By General Contractor</u> |
| 3. Other: | <u>By General Contractor</u> |
| 4. Other Supplier: | <u>N/A</u> |


Contractor's Signature:

9.29.19
Date:

ROOF REPAIR & AIR CONDITIONING REPLACEMENTS FOR THE BRAWLEY
POLICE DEPARTMENT

City of Brawley
Brawley Police Department
351 E. Main Street
Brawley, CA 92227
Telephone: 760-351-2111

April 12, 2019

Project to consist of: Roof repair and replacement of (2) two air conditioning units for the North room of the Brawley Police Department at the above mention property to include, locating roof leak, leveling roof for water to drain properly, adjust drain, lowering roof drain, creating curbs for (2) two air conditioning units, replacing plywood, new drain with overflow and replacing acoustical ceiling tiles.

Attached is the work write-up. It is your responsibility to carefully examine the work write-up and visit the property site as to become familiar with the existing conditions, type of work to be conducted and include the cost of all items needed to cover the cost of work on the proposed contract.

Contractor/ builder shall verify all dimensions and conditions on the work write up and in the field before submitting proposal and commencing work and shall be responsible for any necessary corrections and /or adjustments as required.

All work and materials shall comply with the Latest California Building Code. All work shall be done in a professional manner. Contractor shall be state licensed and hold a City business license. Insurance policies must be compatible with State law.

Please contact the Brawley Police Department at the telephone number listed above prior to visiting the property site.

The work shall include furnishing equipment, labor and materials to perform all work as described and explained in the work write-up as follows.

4/29/19
A + N Quality Builders
Called today, not interested
in submitting bid.
[Signature]

<u>DESCRIPTION:</u>	<u>ESTIMATE:</u>
---------------------	------------------

PERMITS:

Contractor to furnish and pay for all and any permits as required by the City of Brawley before construction outset as per Chapter 1 section 105 of the Latest California Building Code (CBC).

\$ _____

DEMOLITION:

Contractor to remove as necessary and clear debris, portions of roofing materials, (2) two air conditioning units and up to (4) four sheets of plywood. Remove (2) two existing curbs for air conditioning units and a drain.

\$ _____

ROOF/ ROOFING:

Replace up to (4) four deteriorated sheets of plywood to include locating roof leak and lowering roof drain to approximately 2.25", install new 4" copper roof drain with overflow, level roof for water to drain properly and adjust drain as necessary, create new curbs for (2) two air conditioning units, repair roof approximately 30'X 38' (1,140 square feet) with 3 layers of APP modified bitumen roofing system (dibiten), replace any roof jacks/ flashing as necessary to complete installation. Replace up to (6) six acoustical ceiling tiles.

\$ _____

HEATING/COOLING:

Install (2) two new roof mounted, R-410A, minimum Seer Efficiency, Goodman Brand or equivalent air conditioning units with heat pumps. A 3.5 ton for unit #5 and a 5.0 ton for unit #6 as per existing to include shut off boxes, bases, duct work, drain lines, digital programmable thermostats, liquid tight conduits for electrical and as necessary to complete installations.

Note: Provide break down of all warranty information along with brand, make, model and tonnage.

\$ _____

HERS CERTIFICATION:

Contractor to provide third party Hers Certification as required by the Building Department for new air conditioning units.

\$ _____

GENERAL NOTES

Any item not specifically described step by step in this work write-up but which is necessary for the proper completion for the work in accordance to the contract, and which is not specifically excluded from the contract shall be supplied and set in place at the expense of the contractor as though it had been mentioned in the write-up.

Be sure to read the work write-up carefully and provide a dollar amount on all items regardless if provision has not been provided for.

SUBTOTAL / CONSTRUCTION AMOUNT	\$ _____
BUILDER'S OVERHEAD AND PROFIT	\$ _____
TOTAL PROPOSAL / IF ACCEPTED WITHIN 30 DAYS	\$ _____

Business Name:

Date:

Contractor's Signature:

Street/ P.O. Box:

Contractor License Number:

City/State/Zip:

Telephone Number:

WORK WRITE-UP AND BID ACCEPTANCE

City of Brawley:

Date:

ATTACHMENT "A"

You must review and complete items 1-4 below. List ALL sub-contractors to be used on this project. If an item is not applicable please fill in with "N/A". Areas where sub-contractors will NOT be used due to contractor doing own work, write "By General Contractor".

ALL ITEMS MUST BE COMPLETED AND PAGE MUST BE SIGNED AND DATED.

1. Roofing: _____
2. Air Conditioning: _____
3. Other: _____
4. Other Supplier: _____

Contractor's Signature:

Date:

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN
BY THE CITY MANAGER AND APPROVING EMERGENCY ROOF REPAIR AND
REPLACEMENT OF TWO FAILING AIR CONDITIONING UNITS AT THE BRAWLEY
POLICE DEPARTMENT IN THE AMOUNT OF \$33,229.44.

WHEREAS, the Brawley Police Department operates a climate-controlled work environment 24 hours per day and seven days per week; and

WHEREAS, the roof in the report writing room suffered major water damage as the result of an air conditioning unit failure, compromising the roof itself; and

WHEREAS, two existing air conditioning units are failing at the Brawley Police Department, presenting an immediate need to undertake an emergency project as summer temperatures begin to peak in the region; and

WHEREAS, two air condition units primarily service the City's report writing and equipment locker room and evidence storage rooms; and

WHEREAS, the report writing and equipment locker room are used daily by all patrol personnel; and

WHEREAS, the costs associated with repair of the ailing units is not prudent given their age and condition; and

WHEREAS, given the emergency conditions, standard timelines for a competitive bid solicitation are not reasonable and the actions authorized herein are necessary to respond to the emergency; and

WHEREAS, the use of these funds are designated as follows:

1. \$33,229.44: Repair of roof above the report writing and equipment locker roof and purchase and installation of two new A/C units to service the report writing and equipment locker room and evidence storage rooms for the 24-hour operations of the Police Department.

ASSESSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on May 7, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 7th day of May 2019, and that it was so adopted by the following roll call vote:

**AYES:
NAYES:
ABSTAIN:
ABSENT:**

DATED: May 7, 2019

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 7, 2019

City Manager: 

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director/City Engineer

SUBJECT: Purchase of Ultra Violet (UV) Lamps, and a Module Control Board for the Wastewater Treatment Plant (WWTP) UV Disinfection System.

CITY MANAGER RECOMMENDATION: Approve the Purchase of UV Lamps and a Module Control Board for the WWTP UV Disinfection System in the amount of \$39,354.24.

DISCUSSION: The City's UV Disinfection System for the WWTP requires scheduled replacement of lamps and ballasts to properly meet National Pollution Discharge Elimination System (NPDES) requirements. The UV System provides for the effective removal of E-Coli, Fecal Coliform and Enteriococcus from the effluent discharge stream.

The Module Control Board controls the on/off and power settings for the ballasts. The existing Module Control Boars is currently not sending a proper signal to the ballasts and needs to be replaced.

Attached is the quote for the replacement of 48 lamps, and a Module Control Board Kit. The UV System consists of two banks. Each bank is used alternatively and is replaced prior to UV transmittal failure. Complete replacement of lamps and ballasts ensures proper disinfection and reduces the possibility of an NPDES Permit Violation.

The City received a quote from DC Frost Associate, Inc. the only supplier from Trojan, the manufacturer of the UV Disinfection system.

FISCAL IMPACT: \$39,354.24 Wastewater # 511-332-000-800-300 Fiscal Year 2018/2019

ATTACHMENTS: Quote from DC Frost Associates, Inc.

**DC Frost Associates, Inc**

A Coombs Hopkins Company
2855 Mitchell Drive, Suite 215
Walnut Creek, CA 94598

Quotation

Date	Quote #
4/2/2019	101389-R1

Bill To

City of Brawley
Accounts Payable
400 Main Street
Brawley, CA 92227

Ship To

City of Brawley - WWTP
Attn: Truman Rogers (760-344-5803)
5015 Best Road
Brawley, CA 92227

E-mail: trogers@brawley-ca.gov
Phone: 760-344-5803

Model		Equipment	Project/Serial #	FOB	
UV4000TW		Trojan	430201	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
A	1	Part 931146-024, Module Control Board Kit, UV4+ MCB 24L EN	8,994.00	8,994.00T	
B	48	Part 441169-028, Lamp Assembly 28"	560.00	26,880.00T	
		Sales Tax	2,780.24	2,780.24	
		ESTIMATED FREIGHT ONLY - ACTUAL FREIGHT CHARGES will apply and be added to all invoices.	700.00	700.00	
		Lead Time: 1-2 Weeks ARO.			
		NOTE: DC FROST ASSOCIATES, INC. CAN NO LONGER ACCEPT VERBAL ORDERS. In lieu of a formal Purchase Order, you may sign / date the Quotation noting any changes and e-mail, fax it OR SEND A FORMAL PURCHASE ORDER			
		SIGNATURE / DATE / PO#: _____			
Quote Prepared By: Blanca Ruiz-Mercado				Total:	\$39,354.24

PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.

Payment Terms: Net 30

**If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser.
DCF Terms & Conditions apply on all orders (copy available upon request).**

*We are pleased to offer our quotation on the equipment or service listed above.
Please contact us if you have any questions.*

Emails:
debby@chcwater.com
blanca@chcwater.com

Phone: (800) 964-9733
Fax: (925) 947-6784

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 7, 2019

City Manager: 

PREPARED BY: Bill Smerdon, City Attorney

PRESENTED BY: Bill Smerdon, City Attorney

SUBJECT: Amendment of Business License Fee Schedule to Comply with New Legislation

CITY MANAGER RECOMMENDATION: Approve 1st reading of the amendment to City of Brawley Ordinance.

DISCUSSION: Effective January 1, 2019, the City's ability to regulate "sidewalk vendors" has been drastically curtailed by the State Legislature's adoption of CAL. GOVT. CODE §§ 51036 through 51039. Prior to the enactment of the foregoing, cities had wide latitude when it came to regulating "sidewalk vendors."

The term "sidewalk vendor" was coined by the Legislature and it refers generally to peddlers and solicitors. The Legislature's definition of "sidewalk vendors" includes people conducting business from pushcarts, stalls, tables, stands, displays, pedal-driven carts, wagons, showcases, racks and other non-motorized conveyances, or from one's person. The City recently received an application from a person who operates from a trailer, which seems to fit the Legislature's definition, therefore the word "trailer" was added to the definition contained in the proposed ordinance for clarity.

The most common way in the past that cities regulated peddlers and solicitors was to impose high business license fees as a means to discourage peddlers and solicitors from operating in a jurisdiction. The City of Brawley's business license fee schedule is a classic example of that approach to regulation. Under Brawley's existing schedule, a person that obtains a business license for a small lunch stand operating out of a fixed location will pay approximately \$35.00 per year for a business license. If the same person desires to open a lunch stand that operates from a trailer situated on private property with the owner's permission, the business license fee would be \$35.00 per day.

There is little doubt that the huge disparity in fees would be considered an impermissible regulation of "sidewalk vendors" under the new legislation. City staff have encountered a number of people operating as "sidewalk vendors" that are well aware of the new legislation. Therefore, unless the City Council takes action to reduce business license fees for sidewalk vendors to a more reasonable level, it is likely that a legal challenge will eventually occur.

The current fee schedule that applies to "peddlers" and "solicitors" is the fee schedule that the City has traditionally used for vendors that desire to operate in the City during Cattle Call and at Cattle Call events. Given the enhanced revenue potential that exists during Cattle Call, the \$35.00 per day fee is reasonable. Further, the demand for licenses increases exponentially during Cattle Call and the \$35.00

per day fee helps offset the cost to the City incurred in meeting that demand. Therefore, the proposed ordinance maintains the fee at that level for "Cattle Call Vendors." The proposed ordinance also makes it clear that people who want to operate in the City for Cattle Call are required to obtain a Cattle Call Vendor license.

The new legislation prohibits City's from excluding "sidewalk vendors" from City parks unless there is a preexisting exclusive relationship. The City's lease with the Cattle Call Rodeo Committee is such a pre-existing exclusive relationship, therefore the proposed ordinance would prohibit people that do not obtain a Cattle Call Vendor license from operating in Cattle Call Park during the month of November. Further, the proposed ordinance reserves the right of the City, the Cattle Call Committee and the Chamber of Commerce to restrict the number and type of vendors that may operate at Cattle Call events.

Anytime a city imposes a fee, it must take care to examine whether or not the fee can be considered a new tax, subject to the requirements of Propositions 62 and/or 218. Here, the proposed ordinance does not establish a new fee. On the contrary, the proposed ordinance would lower an existing fee for most people, and maintain the fee at its current level for "Cattle Call Vendors." Further, the California Constitution provides that when a city imposes a fee for a privilege, it is directly to the person paying the fee as opposed to a charge imposed on the general public. There is no case deciding the issue, but it seems that a business license fee falls within the foregoing category.

FISCAL IMPACT: \$30 per quarter for sidewalks vendors

ATTACHMENTS: Proposed amended ordinance

ORDINANCE NO. 2019-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA, AMENDING THE BUSINESS
LICENSE FEE SCHEDULE FOR "SIDEWALK VENDORS"
FORMALLY KNOWN AS "PEDDLERS" OR "SOLICITORS"

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY
ORDAIN AS FOLLOWS:

1. Purpose:

The purpose of this ordinance is to bring the City of Brawley's business license fee schedule as it applies to "peddlers" or "solicitors" into compliance with legislation passed by the State Legislature applicable to "Sidewalk Vendors." Said legislation took effect on January 1, 2019 and is found at CAL. GOVT. CODE §§ 51036 through 51039. The new legislation prohibits cities from regulating "Sidewalk Vendors" except in accordance with CAL. GOVT. CODE §§ 51038 and 51039.

The purpose of the fees imposed herein is to confer a privilege directly to the payor that is not provided to those not charged. The fees that shall be imposed herein are either less than, or the same as, fees currently imposed according the City's existing business license fee schedule.

2. Findings:

The City Council finds that the City's business license fee schedule as it applies to "peddlers" or "solicitors" which is codified in the Brawley Municipal Code at sections 16.86 through 16.93 imposes undue restrictions on "Sidewalk Vendors" as that term is defined in CAL. GOVT. CODE § 51036.

The City Council further finds that the term "Sidewalk Vendors" as the term is defined in CAL. GOVT. CODE § 51036 includes "peddlers" or "solicitors" as those terms are defined in the Brawley Municipal Code.

The City Council further finds that it is in the best interests of the City to amend the City's business license fee schedule as it applies to "peddlers" or "solicitors" in order to avoid a costly legal challenge to the enforceability of its business license fee schedule as it applies to "peddlers" or "solicitors."

The City Council further finds that inasmuch as the fee schedule adopted herein is lower than the existing fee schedule as it is currently applied to persons that fit the definition of "Sidewalk Vendors" and is the same as it is currently applied to persons that fit the description of "Cattle Call Vendors" (as that term is defined below), this ordinance does not adopt a new tax within the meaning of CAL. GOVT. CODE §§ 53720, et seq.

The City Council further finds that vendors that operate in the City of Brawley at "Cattle Call Events" or operate in within the City of Brawley exclusively during the month of November of any year receive the benefit of enhanced revenue potential due to the influx of tourists that come to the City to attend the annual Brawley Cattle Call Rodeo and related events.

The City Council further finds that pursuant to the City's lease of Cattle Call Park to the Cattle Call Rodeo Committee, the Cattle Call Rodeo Committee has the exclusive right to choose vendors that are permitted to operate during Cattle Call Events held at the Cattle Call Park. And, as the sponsor of other Cattle Call Events, the Brawley Chamber of Commerce has the right to choose vendors that are permitted to operate at those events.

The City Council further finds that it is necessary for City staff to exercise more control over vendors that operate at Cattle Call Events and operate in the City only during the month of November to take advantage of the enhanced revenue potential that exists at that time due to the draw of the Cattle Call Events, therefore the daily business license fee that has been charged in the past is justified and should remain in place for Cattle Call Vendors.

The City Council further finds that in order for City staff to maintain the proper control necessary to insure the health and safety of persons that attend Cattle Call Events and the residents of the City of Brawley in general, it is necessary and proper to impose restrictions on access to the Cattle Call Events by requiring vendors that wish to operate at Cattle Call Events or desire to offer food, beverages or merchandise for sale at retail in the City of Brawley that do not have a "fixed place of business" as that term is defined below, only during the month of November of any year in order to take advantage of the enhanced revenue potential created by the Cattle Call Events to obtain a Cattle Call Vendor's business license as set forth below.

3. Amendment of Municipal Code:

Section 16.86 of the Brawley Municipal Code is hereby amended to read as follows:

Sec. 16.86. - Cattle Call Vendors and Sidewalk Vendors.

Sec. 16.86.1. - Definitions:

Sec. 16.86.1.1. - Cattle Call Events.

The term "Cattle Call Events" means any event held at Cattle Call Park or on North Plaza Street, South Plaza Street, Main Street, or any of them, wherein one or more of those streets are closed to vehicle traffic by the City of Brawley during the month of November of any year, and shall include, but are not limited to: the Brawley

Cattle Call Rodeo; the Brawley Cattle Call Parade; the Chili Cook Off; and Mariachi Night.

Sec. 16.86.1.2. - Cattle Call Vendor.

The term "Cattle Call Vendor" means a person who sells food or merchandise at retail from a pushcart, stall, table, stand, display, pedal-driven cart, wagon, trailer, showcase, rack, or other non-motorized conveyance or from one's person, at any Cattle Call Event.

The term "Cattle Call Vendor" also includes any person who does not operate from a "fixed place of business," (as that term is defined below), who sells food or merchandise at retail from a pushcart, stall, table, stand, display, pedal-driven cart, wagon, trailer, showcase, rack, or other non-motorized conveyance or from one's person, upon a public sidewalk, pedestrian path, parking lot, or other open space within the City of Brawley, whether public or private, during the month of November of any year who has not already been licensed and operating as a Sidewalk Vendor in the City of Brawley for at least one quarter immediately prior to the month of November of the year in question.

Sec. 16.86.1.3. - Sidewalk Vendor

The term "Sidewalk Vendor" means a person who is not a Cattle Call Vendor and does not operate from a "fixed place of business," (as that term is defined below), who sells food or merchandise at retail from a pushcart, stand, display, pedal-driven cart, wagon, trailer, showcase, rack, or other non-motorized conveyance, or from one's person, upon a public sidewalk, pedestrian path, parking lot, or other open space within the City of Brawley, whether public or private.

The term "Sidewalk Vendor" shall include Sidewalk Vendors who move from place to place and stop only to complete a transaction and Sidewalk Vendors who operate from a fixed location, (other than a "fixed place of business" as that term is defined below).

The term "Sidewalk Vendor" shall not include a person who desires to sell food or merchandise at retail from a pushcart, stall, table, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one's person, at any Cattle Call Event.

The term "Sidewalk Vendor" shall not include a person who desires to sell food or merchandise at retail from a pushcart, stall, table, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance, or from one's person upon a public sidewalk, pedestrian path, parking lot, or other open space, whether public or private, during the month of November of any year who has not already been licensed and operating as a Sidewalk

Vendor in the City of Brawley for one quarter immediately prior to the month of November of the year in question.

The term "Sidewalk Vendor" shall not include a person who desires to operate a stall, booth, table or stand at a farmers' market, craft show, street fair, car show, sports tournament (excluding Cattle Call Events), or art walk, conducted within the City of Brawley, on City of Brawley property and properly permitted by the City of Brawley that offers for sale food, beverages, produce, crafts, art, goods, or services.

Sec. 16.86.1.3. - Regularly Established Place of Business

The term "regularly established place of business" as used in this Article shall mean any building, room, stand or enclosure which is permanently affixed to the ground wherein food, beverages, goods, wares or merchandise, as in this section enumerated or contemplated, have been kept, displayed and offered for sale to the public distinct and separate from any other place of business or residence, and regularly kept open with some person in exclusive attendance thereat, for at least forty-eight hours of each and every week, during a period of six consecutive months.

Sec. 16.86.2. - Fees:

Sec. 16.86.2.1 - Cattle Call Vendor

For every Cattle Call Vendor the fee shall be thirty-five dollars per day.

Sec. 16.86.2.2 - Sidewalk Vendor - Retail Sales.

For every Sidewalk Vendor the fee shall be thirty dollars (\$30) per quarter.

Sec. 16.86.2.3 - Retail Sales at City Sanctioned Events other than Cattle Call Events.

All persons who desire to operate a stall, booth, table or stand at a farmers' market, craft show, street fair, car show, sports tournament (excluding Cattle Call Events), or art walk, conducted within the City of Brawley on City of Brawley property and properly permitted by the City of Brawley that offer for sale food, beverages, produce, crafts, art, goods, or services shall comply with Sec. 16.116 of this Article.

Sec. 16.86.3 - Restrictions.

Sec. 16.86.3.1 - Sales at Cattle Call Events.

Obtaining a Cattle Call Vendor's business license pursuant to Sec. 16.86.2.1 shall not entitle a person to operate at a Cattle Call Event without first complying with all other requirements imposed by the City of Brawley, the Brawley Cattle Call Rodeo Committee and/or the Brawley Chamber of Commerce on persons that wish to operate at Cattle Call Events. The City of Brawley, the Brawley Cattle Call Rodeo Committee and/or the Brawley Chamber of Commerce are hereby authorized to impose restrictions on the number of Cattle Call Vendors that shall be authorized to operate at Cattle Call Events and are further authorized to impose restrictions on the type of food, beverages, and other merchandise that may be offered for sale at Cattle Call Events. The City of Brawley, the Brawley Cattle Call Committee and/or the Brawley Chamber of Commerce may likewise impose restrictions as to which Cattle Call Vendors may offer particular types of food, beverages or merchandise at Cattle Call Events.

Sec. 16.86.3.2. - Sales by Sidewalk Vendors during Month of November.

Persons who have been properly licensed and operating as Sidewalk Vendors for at least one quarter prior to the month of November of the year in question shall not be required to obtain a Cattle Call Vendor's business license to operate in the City other than at Cattle Call Events during the month of November of that year. However, a licensed Sidewalk Vendor that desires to operate at a Cattle Call Event must obtain a Cattle Call Vendor's business license pursuant to Sec. 16.86.2.1.

4. Repeal:

The following Sections of the Brawley Municipal Code are hereby repealed: Sec. 16.87, (Ordinance No. 337, §67); Sec. 16.88, (Ordinance No. 337, §66); Sec. 16.89, (Ordinance No. 337, §70), Sec. 16.90, (Ordinance No. 337, §72); Sec. 16.91, (Ordinance No. 337, §68); Sec. 16.92, (Ordinance No. 337, §69); and Sec. 16.93, (Ordinance No. 337, §71).

5. Effective Date:

This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED PASSED AND ADOPTED, at a regular meeting of the Brawley City Council of the City of Brawley, held on the 7th day of May, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

Introduction & 1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2019- introduced by the City
Council of the City of Brawley, California, at a regular meeting held on the
7th day of May, 2019 and that it was adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 7, 2019

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2019- was passed and adopted
by the City Council of the City of Brawley, California, at a special meeting
held on the 21st day of May 2019 and that it was so adopted by the following
roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 21, 2019

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 5/7/2019

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: City of Brawley Water Treatment Plant - Emergency Declaration and Award of Contract to Gierlich-Mitchell, Inc. for Replacement Components for Two Sedimentation Basins

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving an Award of Contract to Gierlich-Mitchell, Inc. for Replacement Components for Two Sedimentation Basins at the Water Treatment Plant in an amount not to exceed \$988,600 plus 10% contingency or \$98,860 for a total of \$1,087,460.

DISCUSSION: On November 6, 2018, the Brawley City Council was informed of the emergency conditions present at the Brawley Water Treatment Plant's Sedimentation Basins. The age of the components and potential plant failure were identified as posing a significant risk to continuous operations. At that time, the City Council approved a contract with Lee & Ro, Inc. to prepare plans and specifications for the Replacement of Components for the Two Sedimentation Basins. The project documents were prepared in coordination with Gierlich-Mitchell, Inc. due to their highly specialized expertise, availability, and prior track record at the Brawley Water Treatment Plant.

Since October 9th, 2018, the Water Plant has been operating with a single sedimentation basin, pending replacement of the components of the two basins. To keep the plant operating without interruption, the Chief Water Plant Operator has used the chains and sprockets of the sedimentation basins that are out of commission as replacement parts for those that are in use to operate during the summer season and avoid undue stress of the plant. The replacement of these components represents approximately 10% of the total components to be replaced.

Based on the assessments performed by Brawley's Chief Water Plant Operator and Lee & Ro's Design Engineer, and the actual threat to continuous water treatment plant operations, staff recommends the immediate commencement of work associated with the Replacement Components at the Two Sedimentation Basins. The bypass of the conventional construction procurement process is the only fast track to mitigate major potential impacts to the City's supply of water service. Should the City experience failure of one or both components, water quality will be compromised, necessitating public noticing up to and including boil water orders.

The summer season is now rapidly approaching. Next steps include four months for the preparation of shop drawings, review and approval of submittals, equipment fabrication and delivery. Construction is estimated to start roughly in the month of September 2019. The duration of each basin's replacement is

approximately of 9 weeks, each with a 30-day gap in between for testing and adjustments. The total construction schedule with emergency procurement procedures is approximately 9.5 months. Throughout the construction period, the plant is expected to operate in the same condition as when the emergency was declared in November 2018.

The time required to accomplish a traditional procurement pathway is estimated to significantly elongate the overall timeline to 14.5 months and introduce avoidable risk to the supply of clean and safe drinking water. Soliciting competitive bids adds 4 to 5 months to the construction timeline to modify plans and specifications, advertise, schedule for City Council action, execute documents and issue a Notice to Proceed. For these reasons, an emergency is declared.

FISCAL IMPACT: \$1,087,460 for Construction
FY 18/19 Budget Water Treatment Fund 501-321-000-800.300 Improvements Other
Than Buildings

ATTACHMENTS: Resolution 2019-
Water Treatment Plant Chief Operator Assessment
Jay Jung, P.E., Lee & Ro Design Engineer Plant Assessment
Gierlich-Mitchell, Inc. quote

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVING EMERGENCY CONSTRUCTION AT THE BRAWLEY WATER TREATMENT PLANT TO REPLACE COMPONENTS OF TWO SEDIMENTATION BASINS BY GIERLICH-MITCHELL, INC. IN AN AMOUNT NOT TO EXCEED \$1,087,460.

WHEREAS, the City of Brawley owns and operates the City of Brawley Water Treatment Plant and the associated water distribution system; and

WHEREAS, on October 9th, 2018, Two Sedimentation Basins at the Water Treatment Plant experienced a malfunction of the chain mechanism; and

WHEREAS, to repair the east side sedimentation basin, old parts from the west side sedimentation basin were used, in addition to stocked parts, to bring the east side sedimentation basin back on line on October 13th, 2018; and

WHEREAS, staff when the west side sedimentation basin was drained for inspection, annual preventive maintenance and repair, new parts that include chains and sprockets were ordered to replace old chains and sprockets on both sedimentation basins; and

WHEREAS, the Brawley Water Treatment Plant is approaching its 20th anniversary and the parts originally installed on the sedimentation basins have a life expectancy ranging from 3-8 years depending on several factors; and

WHEREAS, these parts have gone from 2.5 to 6.7 times past their useful life and both sedimentation basins have shown significant wear and tear on parts; and

WHEREAS, the main factors contributing to failure of the components is pressure stress on aged parts and corrosion on metal parts due to the normal use of chemicals coagulants/flocculants like Ferric Chloride, Ferric Sulfate, and Polyaluminum Chlorohydrate; and

WHEREAS, on November 6, 2018, the City Council adopted Resolution No. 2018-53 Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Design for the Replacement of Components of the Two Sedimentation Basins of the Water Treatment Plant in an amount not to exceed \$127,061 to Lee & Ro, Inc.; and

WHEREAS, the design, plans and specifications have been completed by Lee & Ro and based on the technical team's assessment, the Chief Water Plant Operator, Lee & Ro, Inc. and the Public Works Director, have collectively agreed on next steps to best ensure the production and continuous supply of safe drinking water.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.

2. The City Council declares that public interest and necessity demand the immediate expenditure of public money to mitigate a clear and imminent danger, requiring immediate action to prevent the loss or impairment of life, health, property, or essential public services and hereby ratifies action taken by the City Manager to immediately engage Gierlich-Mitchell, Inc. to provide expeditious construction services to replace components at two sedimentation basins in an amount not to exceed \$1,087,460 in accordance with Public Contracts Code §20168.
3. In ratifying the project and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from obtaining multiple quotes or a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The City Manager is hereby authorized to take such further action as may be necessary to compensate Gierlich-Mitchell, Inc. for construction services to replace two sedimentation basin components in an amount not to exceed \$1,089,460 in accordance with plans, specifications, and Public Contracts Code §20168 and 22050.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on May 7, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 7th day of May 2019 and that it was so adopted by the following roll call vote:

**AYES:
NAYES:
ABSTAIN:
ABSENT:**

DATED: May 7, 2019

Alma Benavides, City Clerk



CITY OF BRAWLEY

WATER TREATMENT PLANT
WASTE WATER TREATMENT PLANT
760 WILLARD AVE
BRAWLEY CALIFORNIA
92227
PHONE (760) 344-2693
FAX (760) 344-0202

Guillermo Sillas, P.E.
Public Works Director/City Engineer
City of Brawley
180 S. Western Ave.
Brawley, CA 92227
Ph: (760) 344-5800 Ext 19
Fax: (760) 344-5612
gsillas@brawley-ca.gov

Dear Guillermo Sillas, P.E. :

The City of Brawley Water Treatment Plant, located within city limits, is designed to process up to 15MGD of raw water diverted from the Colorado River via Mansfield canal for drinking water and other uses for the City of Brawley, CA. The BWS was commissioned in April of 1999 and incorporates several processes of which it includes chemical addition, flash mixing, coagulation/flocculation and sedimentation.

On October 9th 2018, staff observed the malfunction of the chain mechanism on the both sedimentation basins. The Chief gave staff direction to fix the east sedimentation basin using old parts from the west sedimentation basin. Staff also incorporated about 10% new stocked parts. The east sedimentation basin was brought on line on 10/13/2018 in full capacity. Furthermore, staff started draining the west sedimentation basin for inspection, annual preventive maintenance and repair. New parts that included chain links and sprockets were ordered to replace old chains and sprockets on both sedimentation basins, it took from 2-4 weeks for new parts to be delivered. Also, I would like to point out that chains and sprockets showed extreme wear. The west sedimentation basin would need additional parts ordered to become operable within specifications. Also, it would be difficult to proceed with a change of equal parts as type of material has change and might no longer be compatible with the old mechanism. Furthermore, the processes to provide scope and specifications was prepared by Lee & Roo engineer contemplating that all new parts are functional, compatible and useful with the existing sedimentation trains.

The Water Treatment Plant has reached its 20th anniversary. The inventory parts for the sedimentation basins have a life expectancy ranging from 3-8 years depending on each component. This resembles that parts have gone from 2.5 times to 6.7 times past their life time. Both sedimentation basins have shown significant wear and tear on parts. The main factors contributing to failure is pressure stress on aged parts and corrosion on metal parts. Both sedimentation basins operate 24/7-365 days and are only taken offline for annual preventive maintenance.



CITY OF BRAWLEY

WATER TREATMENT PLANT
WASTE WATER TREATMENT PLANT
760 WILLARD AVE
BRAWLEY CALIFORNIA
92227
PHONE (760) 344-2695
FAX (760) 344-0202

The Water Treatment Plant was evaluated in 2014 by the incoming Chief and the sedimentation project was first included in fiscal year 2015-2016. Also, other critical projects were observed at that time. Priority was given to other critical components. Some projects that were completed are: pump 421, raw water variable frequency drive, finished water frequency drive (2), settling pond liners and plc replacement.

My recommendation is that this project gets priority as the remaining mechanism within both sedimentations can fail at any given time causing a major disruption in our treatment process and will cause the inability to operate the water treatment Plant. The malfunctioning of both sedimentation basins can pose a significant treat to property, health and life due to the inability to produce safe and reliable water. Moreover, I have attached invoices, work orders, pictures and parts specs for backup.

Sincerely,

Rodolfo Nunez

Water treatment Plant Chief

City of Brawley

Public Works Department

Office: (760) 344-2698

Cell: (760) 540-2185

Fax: (760) 344-020

Rnunez2@brawley-ca.gov



LEE & RO, Inc.

1199 South Fullerton Road, City of Industry, CA 91748

Tel: (626) 912-3391

Fax: (626) 912-2015

www.LEE-RO.com

April 25, 2019

Mr. Guillermo Sillas, P.E.
Public Works Director/City Engineer
City of Brawley
180 S. Western Ave.
Brawley, CA 92227

Subject: City of Brawley Water Treatment Plant Upgrades – Sedimentation Basins Chain
& Flight Mechanisms and Lauders Replacement

Dear Mr. Sillas:

The City of Brawley (City) Water Treatment Plant's Sedimentation Basins were commissioned in April 1999 for the purposes of processing 15 million gallons per day (MGD) of raw water from the Colorado River. This water is used as drinking water and for agricultural uses throughout the City.

The water treatment plant (WTP) is equipped with two (2) sedimentation basins (east and west) that were designed to operate 24 hours a day, 365 days a year. However, due to malfunctions in the chains of the chain-and-flight mechanisms in the west sedimentation basin, only the east sedimentation basin is currently operating. Without a second sedimentation basin in operation, there is no back-up for the sedimentation process in the event the equipment fails in the sole operating basin. Given that the operating basin is functioning with parts that are over 20 years old, the likelihood of equipment failure is high.

The City's water supply relies heavily, if not primarily, on the production of potable water from the WTP. Should the east sedimentation basin fail as well, the City would experience a major disruption to its water supply, resulting in significant risks to public health and agricultural production. It is LEE & RO's understanding that upgrading the WTP's sedimentation basins is under consideration for upcoming City projects. Given the current condition of the WTP's sedimentation basins, and the incipient threat to the City's water supply, LEE & RO recommends prioritizing the upgrades/rehabilitation of the WTP's sedimentation basins over other projects.

Respectfully Submitted,

LEE & RO, Inc.

Jay Jung, P.E.
Project Manager



LEE & RO, Inc.

1199 South Fullerton Road, City of Industry, CA 91748 Tel: (626) 912-3391
Fax: (626) 912-2015

www.LEE-RO.com

April 25, 2019

Mr. Guillermo Sillas, P.E.
Public Works Director/City Engineer
City of Brawley 180 S. Western
Ave.
Brawley, CA 92227

Subject: City of Brawley Water Treatment Plant Upgrades – Sedimentation Basins Chain
& Flight Mechanisms and Launder Replacement

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The City's water supply relies heavily, if not primarily, on the production of potable water from the WTP. Should the east sedimentation basin fail as well, the City would experience a major disruption to its water supply, resulting in significant risks to public health and agricultural production. It is LEE & RO's understanding that upgrading the WTP's sedimentation basins is under consideration for upcoming City projects. Given the current condition of the WTP's sedimentation basins, and the incipient threat to the City's water supply, LEE & RO recommends prioritizing the upgrades/rehabilitation of the WTP's sedimentation basins over other projects.

Respectfully Submitted,

LEE & RO, Inc.



Jay Jung, P.E.
Project Manager

J:\PROJ\1183 City of Brawley\1183-01 Brawley WTP Improvement\1 PROJ\G1 Client Corres\Water Treatment Plant Upgrades Recommendation.docx



GMI Quote # 010919.CS.RM.R2
CA #404875

February 27, 2019

To: **BRAWLEY, CITY OF**
ATTN: Rudolfo Nunez
Water Treatment Plant
Public Works Department
Runenez2@brawley-ca.gov

VIA: EMAIL

Re: **CLARIFIER REHAB PROJECT**

Dear Rudolfo,

We are pleased to offer the following for your consideration:

ITEM	SECTION	DESCRIPTION	PRICE
1	11160	<u>RECTANGULAR CLARIFIER PARTS</u> Two (2) Basins each consisting of Two (2) Longitudinal Collector Mechanism's and One (1) Cross Collector of Non-Metallic Components, including Flights, Collector Chain, Drive Motors, Headshaft, Wall Brackets, Return Rails, Wear Strips, Wear Shoes, Bull Sprockets, Idler Sprockets, Flight Attachments, Hardware as detailed in the attached Brentwood Polychem Scope of Supply .	\$272,200.00
	06620	<u>LAUNDER TROUGHS AND WEIR PLATES</u> Two (2) Basins each consisting of Four (4) Launder Troughs and Weir Plates including oscillation supports, FRP Troughs and Weirs, Hardware as detailed in the attached Warminster Fiberglass Scope of Supply .	\$172,000.00
		<u>INSTALLATION SERVICES</u> One (1) Lot of Labor for Installation Services for both the Rectangular Clarifier Parts as well as the Troughs and Weir Plates. Gierlich-Mitchell, Inc. will remove existing equipment from each basin and install new equipment as detailed in the respective scope of supply by both Brentwood Polychem and Warminster Fiberglass. <ul style="list-style-type: none"> Sequence- Gierlich-Mitchell, Inc. will complete One (1) Basin & Perform Start Up Commissioning Services. Plant Operations will operate Basin (1) for 	\$505,664.00

		<p>approx. 4 Weeks, after which Gierlich-Mitchell, Inc. will be given Basin (2) to complete.</p> <p style="text-align: center;"><u>PROJECT ASSUMPTIONS</u></p> <ul style="list-style-type: none"> • Gierlich-Mitchell, Inc. will require adequate laydown area adjacent to Basins to accommodate delivered equipment and construction equipment/storage. • Brawley, City will drain basin so that work can commence. • It is assumed that the Basins are structurally sound and no concrete or structural modifications are required. Gierlich-Mitchell, Inc. is not providing engineering services of any kind beyond proper equipment installation practices per the manufactures recommendations. • Gierlich-Mitchell, Inc. will dispose of demolition materials. • Schedule of Work is subject to agreeable schedule between District and Gierlich-Mitchell. • Two (2) Mobilizations should additional mobilizations be required it will be on a T&M basis. • One (1) Entire Basin can be shut down and off line during the course of construction. This proposal does not allow for any bypassing, or supply of water for testing of the facilities. • Proposal is based on DIR Prevailing Wage Rates. • Proposal is based on standard 8 hour work days. No overtime, weekend, or holiday work has been allowed. Pricing excludes Liquidated Damages and Acceleration. 	
EQUIPMENT SALES TAX ESTIMATE AT RATE 7.75%			\$34,735.50
TOTAL LUMP SUM			\$988,600.00

Note: Should the District decide to move forward with this project Gierlich-Mitchell, Inc. will work with District to come to a mutually agreed upon contract. We appreciate the opportunity and look forward to working with the City of Brawley.

GENERAL NOTES:

1. Pricing valid for Sixty (60) days from date of bid.
2. Price is F.O.B. factory with freight to jobsite included.
3. Proposal subject to GMI Terms & Conditions attached and/or terms and conditions of individual companies quoted.



GMI Quote # 010919.CS.RM.R2

CA #404875

4. If this proposal makes reference to certain section numbers in the specifications, these are listed for reference only. We will not be responsible for furnishing all the equipment in these sections, but only that equipment which is specifically listed in our proposal; nor will we furnish any items of equipment which are omitted from the engineer's drawings or specifications unless specifically listed in our proposal.
5. It is the customer's responsibility to thoroughly review the individual supplier's scope letters to ensure that they are in compliance with the specifications and all addenda. Neither Gierlich-Mitchell, Inc., nor their suppliers will be held responsible for any deficiencies between the manufacturer's proposal and the specifications, including all addenda.

Thank you for giving us the opportunity to quote you on this project. If you have any comments or questions, please feel free to contact our office at (714) 236-6070.

Respectfully yours,
GIERLICH-MITCHELL, INC.

Ryan McCloskey
Sales Engineer

TERMS AND CONDITIONS OF SALE

1. **ACCEPTANCE.** This proposal is submitted to Purchaser subject to the terms and conditions hereinafter set forth. There are no agreements or representations, verbal or otherwise, outside of this proposal. Upon the acceptance hereof by Purchaser by signing an acceptance copy of this proposal and returning the same to Seller and upon execution of this proposal by an authorized representative of Seller, this proposal shall become a binding contract
2. **DELIVERIES.** GIERLICH-MITCHELL, Inc. shall not be liable for delays in delivery due to fire, flood, natural causes, labor trouble (including strikes, slowdowns and lockouts), war, Government regulation, riot, civil disorders, interruption of or delay in transportation, power failure, inability to obtain materials and supplies, accidents, acts of God, or any other cause beyond Seller's reasonable control. Please let us know the delivery date required for this equipment. We will process this order using all means possible to insure "on time" delivery. Any information regarding delays in your schedule that will affect our equipment, must be made available to us. In most instances, our factories can delay shipment of equipment within reasonable limits to meet a revised schedule. Job delay information not passed on to us in time for us to reschedule delivery will not be considered sufficient cause to delay payment to us. If shipment is delayed at request of Purchaser or by Governmental actions, payment becomes due when the factory is ready to make shipment.
3. **PAYMENT.** Terms are 15% upon submittal approval, 85% Net 30 days from date of shipment invoice. Interest charges of 1.5% per month will be added to any past due invoices. Seller may ship on a "when ready" basis and partial invoice that equipment shipped. Partial invoices are bound by the same terms and conditions as those invoices submitted upon complete shipment of equipment.
4. **BACKCHARGES** not authorized by GIERLICH-MITCHELL, INC. written purchase order will not be honored.
5. **RETENTIONS** not previously approved in writing by GIERLICH-MITCHELL, INC. will not be honored.
6. **RESPONSIBILITY.** GIERLICH-MITCHELL, INC. shall not be responsible for damage to equipment if misused, stored or improperly installed. GIERLICH-MITCHELL, INC. SHALL NOT BE LIABLE FOR CONSEQUENTIAL, LIQUIDATED OR OTHER SPECIAL DAMAGES, CONSEQUENTIAL DAMAGES FOR THE PURPOSES OF THIS AGREEMENT SHALL INCLUDE BUT NOT BE LIMITED TO, LOSS OF USE, INCOME OR PROFIT, OR LOSS OF DAMAGE TO PROPERTY (INCLUDING, BUT WITHOUT LIMITATION, PRODUCTS MANUFACTURED, PROCESSED OR TRANSPORTED BY THE USE OF THE EQUIPMENT) OCCASIONED BY OR ARISING OUT OF THE OPERATION, USE, INSTALLATION, REPAIR OR REPLACEMENT OF THE EQUIPMENT OR OTHERWISE. Breach of any term or condition of this contract shall not be deemed to invalidate the remainder of this contract.
7. **WARRANTY.** For benefit of the original user, GIERLICH-MITCHELL, INC., warrants all new equipment to be free from defects in material and workmanship; and will replace or repair, F.O.B. at its factories or other location designated by it, any part or parts returned to it which GIERLICH-MITCHELL, Inc. examination shall show to have failed under normal use and service by the original user within one year following initial shipment to the Purchaser. This warranty does not cover parts damaged by maintenance, installation, modification or adjustment. Such repair or replacement shall be free of charge for items except for those items that are consumable and normally replaced during maintenance.

THIS WARRANTY IS EXPRESSLY MADE BY GIERLICH-MITCHELL, INC. AND ACCEPTED BY PURCHASER IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired without GIERLICH-MITCHELL, INC. authorization or damaged by improper installation or application, or subject to misuse, abuse, neglect or accident. This warranty applies only to equipment manufactured and sold by GIERLICH-MITCHELL, INC. In cases where equipment is manufactured by others, the manufacturer's warranty shall take precedence.

8. TAXES. Prices are exclusive of CALIFORNIA SALES TAX AT 7.75% Should tax rate change during duration of the project, owner will be responsible for increase.

9. PRICE PROTECTION. Unless otherwise set forth herein, prices are firm based upon the following conditions:

- a. Receipt of a valid order within Sixty (60) days from date of proposal.
- b. Receipt of drawings and specifications necessary to proceed within one week of purchase order.
- c. Receipt of customer's complete written approval and release for production within four weeks after approval drawings are submitted by GIERLICH-MITCHELL, INC.

Prices will be increased a maximum of one percent per month for any additional time required by contractor.

10. TRANSPORTATION. Unless otherwise set forth herein, all prices are F.O.B. our factories with full freight allowed. The consignee must report all claims for damages in transit to the carrier.

11. COMPLIANCE WITH LAWS. Purchaser shall be solely responsible for securing any necessary permits under and for compliance with all safety, health, sanitation and other laws, ordinances and regulations in connection with the installation and operation of the equipment.

12. INDEMNIFICATION. It is understood that Seller has relied upon data furnished by and on behalf of Purchaser with respect to the safety aspects of the equipment and that is Purchaser's responsibility to assure that the equipment will, when installed and put in use, be in compliance with safety requirements fixed by law and otherwise legally adequate to safeguard against injuries or damage to persons or property. Purchaser hereby agrees to defend, indemnify and hold harmless Seller, its' agents and employees, against any and all losses, costs, damages, claims, liabilities or expenses, including but not limited to reasonably attorney's fees arising out of or use or operation of the same, except claims for repair or replacement of defective parts as provided in Paragraph 7 hereof.

13. RETURN GOODS. Goods may not be returned without previous written permission. Returned material must be sent prepaid and is subject to a re-stocking charge.

14. CANCELLATION. The purchaser may cancel his order only upon written notice and payment of reasonable cancellation charges, taking into account expenses, commitments already made, and anticipated profit.

15. TITLE. Title to equipment specified herein, and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full.

16. LIEN INFORMATION. Please provide if applicable.



GMI Quote # 010919.CS.RM.R2
CA #404875

This signed acceptance of this quotation constitutes a contract and order to purchase in accordance with all Terms and Conditions referred to herein. Buyers purchase order is acceptable, providing purchase order references Terms and Conditions contained herein.

Project: BRAWLEY, CITY OF- CLARIFIER REHAB

Accepted: _____

Accepted: Gierlich-Mitchell, Inc

Signature: _____

Signature: _____

By: _____

By: _____

Date: _____

Date: _____



12/7/2018

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PROPOSAL #WG1469R4

BRAWLEY, CA - CITY OF BRAWLEY

December 7, 2018

Attn: Ryan McCloskey
Gierlich - Mitchell, Inc.
10533 Progress Way, Suite A
Cypress CA 90630
USA
Phone: (714) 236-6070
Fax: (714) 236-6080
email: rmccloskey@gierlich-mitchell.com

Re: Brawley, CA - City of Brawley
Polychem™ Chain and Flight Sludge Collection System

BID PROPOSAL

Brentwood Industries, Polychem Brand, proposes and offers to supply all materials and services as an Approved manufacturer and in general accordance with the plans and specifications and subject to the terms and conditions stated herein.

TECHNICAL SPECIFICATION(S): Chain and Flight Sludge Collection Equipment

SECTION(S): 11160

ADDENDA RECEIVED: N/A

BRENTWOOD PROPOSES TO FURNISH POLYCHEM CHAIN AND FLIGHT EQUIPMENT AS FOLLOWS:

Four (4) Longitudinal Collector Mechanisms, Approximately
144 FT Long x 20 FT Wide x 13 FT AWD, 3 Shaft System
and
Two (2) Cross Collector Mechanisms, Approximately
38 FT Long x 5 FT Wide x 15 FT AWD, 3 Shaft System



Brentwood Industries, Inc.
500 Spring Ridge Dr., Reading PA 19610
brentwoodindustries.com

Phone: 610.374.5109

Fax: 610.685.0137



PROPOSAL #WG1469R4

BRAWLEY, CA - CITY OF BRAWLEY

***COMPONENTS INCLUDED:**

COMPONENT	DESCRIPTION / MATERIAL
Drive Chain	NH78, Reinforced Nylon Resin w/ 303 SS Pins
Collector Chain Pins and Retainer Clips	Glass Reinforced Nylon Pins w/ Acetal Retainer Clips
Collector Chain Links	NCS-720-S, Reinforced Thermoplastic Polyester Resin
Chain/Flight Attachment Links	NCS-720-S, Reinforced Thermoplastic Polyester Resin, F-22-8
Flights - Longitudinal Collector(s)	3x8 nominal C-Channel w/ Integral Lip, Fiberglass Reinforced Plastic, spaced at 10 Ft (3.05 m) intervals
Flights - Cross Collector(s)	3x8 nominal C-Channel w/ Integral Lip, Fiberglass Reinforced Plastic, spaced at 5 Ft (1.52 m) intervals
Wear Shoes	Nylon 6-6
Hardware	316 SS
Fillerblocks	Polypropylene
Headshaft Spindles	Cast Nylon-6
Headshaft(s)	Biaxially Wrapped Fiberglass Epoxy Tube(s) w/ Internal UHMW-PE Tubular Bearings
Driven Sprocket(s)	NH78, 40T, Cast Nylon-6, w/integral teeth
Collector Sprockets for Headshaft(s)	NCS-720-S, 23T, Cast Nylon-6
Set Collars	Split, Cast Nylon-6, w/ 316 SS Clamping Band
Headshaft Keys	Nylon 6-6
Collector Sprockets for Stub Shafts	NCS-720-S, 17T, Cast Nylon-6
Idler Stub Shafts	Cast Nylon-6 w/UHMW-PE Outer Journal Bearing
Retainer Plate for Stub Shaft	Polycarbonate
Wall Bracket Supports for Return Track	Nylon 6-6
Run Shoe to Splice Wall Bracket to Return Track	Nylon 6-6



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PROPOSAL #WG1469R4

BRAWLEY, CA - CITY OF BRAWLEY

***COMPONENTS INCLUDED (Continued):**

COMPONENT	DESCRIPTION/MATERIAL
Return Track	3x8 nominal C-channel, Fiberglass Reinforced Plastic
Wearstrip	UHMW-PE
Chain Tightener(s) for Drive Chain Limit Switch	Nylon 6-6 7T Sprocket w/ Cast Nylon-6 Arm and FRP Adjustable Mounting Bracket as required
Drive Sprocket Shear pin Assembly Shear pin Kit(s)	1 1T Nylon Sprocket Mounted to SS Shear Pin Hub Aluminum or Brass
Drive Unit Output Shaft	Steel or Stainless Steel as specified
Drive Unit(s) w/Motor and Reducer Base Plate for Drive Unit(s), 304 SS	Helical or Helical Bevel, SEW Eurodrive, EPT, or equal 304 SS
Chain Guard for Drive Chain	Stainless Steel
Anchor System	316 SS
Adhesive for Anchors w/ Dispenser *	Hilti Above Component Descriptions/Materials may vary slightly after engineering and consultant review.



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12/7/2018

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PROPOSAL #WG1469R4**BRAWLEY, CA - CITY OF BRAWLEY**

The following total estimated spare parts will be furnished for this project. After engineering, quantities may vary from quantities listed below. Spare Parts will be packaged separately and plainly identified.

ESTIMATED SPARE PARTS INCLUDED	
QTY	DESCRIPTION
1	Strand of drive chain
2	Dozen shear pins
1	Driven sprocket
1	23T head shaft collector sprocket
1	Corner shaft collector sprocket

ITEMS SPECIFICALLY NOT INCLUDED	
1	SmartGuard Flight and Sprocket Monitoring System
2	Rotating Scum Troughs or Helical Skimmers
3	Control Panel(s)
4	Effluent Troughs, Weirs, Baffles
5	PE Stamp
6	Deflector or Hold Down Rail



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**PROPOSAL #WG1469R4****BRAWLEY, CA - CITY OF BRAWLEY****SUBMITTALS:**

Shop drawing and submittal preparation will be in accordance with specification or customer requirements.

FIELD SERVICE:

The services of a qualified Brentwood field technician is included to assist in inspection of installed equipment, startup and field testing, certification, and operator training, if required by specification. Duration limited to Four (4) trip(s) for Eight (8) man-day(s) total. Additional field services can be provided at the per diem rate of \$1250 U.S. per day plus travel expenses. Non use of contractual field service days does not generate a credit on this project. Field service requires a minimum 2 week notice and is based on technician availability. Less notice may be accommodated with additional costs.

FREIGHT:

Freight allowed, best way, point of manufacture to job site. Requests for specific methods of shipment will be at requestors' expense.

TIME AND DELIVERY:

1. Brentwood will furnish initial submittal drawings approximately eight to ten (8-10) weeks after receipt of executed purchase order and necessary structural information.
2. Estimated Review: Brentwood estimates a four (4) week review period by consulting engineering.
3. We further propose to furnish the equipment approximately twelve (12) weeks after receipt of final engineering approval and returned submittal drawings.

PAYMENT TERMS:

1. 100% Net 30 Days from i) shipment of material or ii) Seller's notification to Buyer of finished materials ready for shipment & being held at Brentwood's facility beyond scheduled shipment date, whichever occurs first.
2. These terms are not contingent upon or in conjunction with any agreement purchaser has with other parties.
3. For Brentwood's standard Terms and Conditions visit www.brentwoodindustries.com/terms

TAXES:

Pricing does not include any States' sales tax if applicable, unless otherwise stated.

WARRANTY:

Brentwood warrants material supplied on this project to be free from defects in workmanship or materials for a period of twelve (12) months from date of certification by an authorized Brentwood representative or eighteen (18) months from date of shipment, whichever shall occur first. Warranty excludes labor to install or remove parts. System is designed for continuous operation, and intermittent operation is not recommended due to potential for excess sludge build up. Damage resulting from intermittent operation is not covered under this warranty.



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PROPOSAL #WG1469R4**BRAWLEY, CA - CITY OF BRAWLEY****VALIDITY:**

This proposal is valid for a period not to exceed 90 days from latest date shown above. Pricing on this project is based upon shipment schedule as shown above. Extensions to delivery timelines may require renegotiation of pricing.

ESCALATION:

The prices quoted are subject to adjustment to reflect changes in stainless steel prices should these changes in price exceed 5%. It is understood and agreed that it will be Brentwood's option whether to invoke escalation, should the price exceed this amount.

OPERATION AND MAINTENANCE MANUALS:

Unless otherwise specified, four (4) hardcopies and/or (1) digital copy of our O&M manual and installation and layout drawings will be furnished. Digital copy can be downloaded from our FTP site or finished on a disc. Digital copy of O&M shall be in Adobe pdf format and be locked and uneditable.

PAINTING AND COATINGS:

Unless otherwise specified, all ferrous components will be provided with a surface preparation of SSPC-SP10 Near White Metal and a shop primer 1 coat of Sherwin Williams Dura-Plate 235 Multi-Purpose Epoxy @ 4 Mils D.F.T. It is the responsibility of the contractor to ensure finish paint is compatible with specified primer. Any adhesion issues between coats are not the responsibility of Brentwood. The top coat must be applied within 6 months of the prime coat, otherwise the assembly surface will need to be abraded or the primer will need to be removed and surface preparation redone prior to application of the top coat, by others. Drive units shall be furnished with manufacturer's standard paint.

GENERAL EXCLUSIONS: (unless below items are listed as included elsewhere in this proposal, they are excluded)

1. Successful contractor shall be responsible for field verification of all dimensions.
2. Foundations, supports for Polychem equipment (diaphragm plates) or special mounting plates.
3. Bid, performance, supply, or maintenance bonds.
4. Installation of equipment and anchor systems, concrete, sealing compounds, shim stock or grout.
5. Grouting behind idler stub shafts, head shaft spindles, & return track wall brackets is not included, but is required for these systems.
6. Tools or spare parts (unless listed elsewhere in this proposal).
7. All reducer oil, bearing grease, or other lubricants.
8. Field paint, touch-up, finish painting, or finish coatings.
9. Unloading, hauling, erection, and storage of equipment.
10. Grease line piping (unless listed elsewhere in this proposal) or grease guns.
11. Any electrical components or controls not shown in component included section of this proposal.
12. All control panels (unless listed elsewhere within this proposal), electrical conduit, wires, or wiring, wire fittings, or boxes.
13. Wall Sleeves for scum troughs, weirs, baffles, overflow weirs, effluent troughs (unless listed elsewhere within this proposal).
14. Any component shown or described on a drawing and not included in the Components Included section of this Proposal, or any component or service not shown in this proposal.



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12/7/2018

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PROPOSAL #WG1469R4

BRAWLEY, CA - CITY OF BRAWLEY

PRICING SUMMARY:

LUMP SUM TOTAL BASE PRICE: \$TBD

Proposal Submitted By:

Christopher S. Fredericks

Christopher S. Fredericks, Senior Product Manager
Brentwood Industries, Polychem Brand
email: chris.fredericks@brentw.com



Phone: 610.374.5109

Brentwood Industries, Inc.
500 Spring Ridge Dr., Reading PA 19610
brentwoodindustries.com

Fax: 610.685.0137



WFC CO., INC.

WARMINSTER FIBERGLASS COMPANY

725 COUNTY LINE ROAD • P.O. BOX 188 • SOUTHAMPTON, PENNSYLVANIA 18966-0188 • USA

TEL (215) 953-1260 FAX (215) 357-7893

www.warminsterfiberglass.com

WATER & WASTEWATER TREATMENT PRODUCTS
KEEPING AMERICA'S WATER CLEAN

Date: November 2, 2018

Sub: Fiberglass Equipment for
Brawley, CA WWTP

City of Brawley PWD
760 Williard Avenue
Brawley, CA 90227

Ref: File #9-17-4114-T
(REVISED)

Attn: Rodolfo Nunez

We are pleased to offer the following fiberglass equipment for the Brawley, CA WWTP per the photos.

8 Sets - (65 Ft./Set) FRP Round Bottom Troughs (18" W x 25" H x 4 sections @ 16'-4" L = 65 ft/set x 8 sets = 32 Trough sections) for the two sedimentation basins. We include attached adjustable FRP V-Notch Weir Plates (1/4 tk. X 10" H), neoprene flange gaskets, 316 S.S. angle hold down bracket to be field attached to existing pipe support plate, 316 S.S. hardware, 316 S.S. anchors and 316 S.S. stabilization system.

Our proposal is limited to the above listed equipment and is not necessarily all-inclusive to the plans and specification.

Delivered price complete F.O.B. factory, freight allowed (Excluding Taxes).....\$

FREIGHT: This quotation includes (1) shipment for the equipment. Additional shipments will be billed to you separately for partial or split shipments.

TERMS: 25% due at time of submittal
25% due at time of invoice and balance due NET 30 Days.
No retainage or backcharges allowed.
Other terms may apply based on credit approval.

WARRANTY: Product warranties will become null and void unless all outstanding payments on this project are paid in full.

SUBMITTALS: 6 Weeks after receipt of purchase order

SHIPMENT: 14 Weeks after submittal approval and your release to fabricate.

For Pricing or other information contact:
Gierlich-Mitchell, Inc.

Mr. Ryan McCloskey
Phone: 714-236-6070
Fax: 714-236-6080

We trust our proposal meets with your approval.

GF/ka

File:9-17-4114-T.Rev.

Very truly yours,


Glenn Ford
Vice President



Fiscal Year 2018 - 19

Monthly Staffing Report for May 2019

Updated: 04/29/2019

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	17.5	17.5	0	.5 Fire Marshal retired
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9	9	0	Interim Director
Planning	2	2	0	
Police	46	44	2	Police Officer and Dispatcher
Public Works	38	37	1	Asst Sts and Utilities Maintenance Supervisor recruitment in progress
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	139.5	136.5	3	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	P/T Temp Code Enforcement Officer
Fire - Reserve/Call Paid	0	8	0	
Finance		1		1 P/T temp assisting with the workload
Library	3	6	0	
Parks & Recreation	0	10	0	Two temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues. 4 lifeguards for lap swim .
Police	0	2	0	P/T Maintenance worker, F/T Graffiti Abatement
Public Works	0	2	0	Temporary workers in pretreatment and wastewater
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS

March 2019

Prepared by: Oscar Escalante, Interim Building Official

4/15/2019

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/01/19	28058	Electrical	047-152-010	615 Bina Street	Lily Monica Ruvalcaba	Owner	N/A
03/01/19	28059	Right of Way	047-353-003	942 "E" Street	City of Brawley	So Cal Gas	N/A
03/01/19	28060	Right of Way	047-132-020	748 Adler Street	City of Brawley	So Cal Gas	N/A
03/01/19	28061	Right of Way	N/A	1525 "C" Street	City of Brawley	So Cal Gas	N/A
03/01/19	28062	House Remodel	046-252-013	406 West Magnolia Street	Doyes and Connie Godwin	Dan Boyer Construction	\$10,000.00
03/01/19	28063	Reroof	048-191-002	165 West "K" Street	Cynthia Gray	Barajas Roofing	\$9,800.00
03/01/19	28064	Electrical	046-204-008	176 "E" Street	Michael Shelton	Owner	N/A
03/05/19	28065	New House	047-240-068	1542 "A" Street	R. Garcia Construction	Owner	\$125,000.00
03/06/19	28066	Right of Way	N/A	Ridge Park Subdivision	Ridge Park Development	Owner	N/A
03/07/19	28067	Inspection Fee Only	046-242-014	369 West Magnolia Street	MXL LLC	Owner	N/A
03/08/19	28068	Commercial Remodel	046-204-020	147 Main Street	Fun Z Sun	Action Air Conditioning	\$14,000.00
03/08/19	28069	Patio	048-275-050	121 Emma Place	Jaime Martinez	Owner	\$5,000.00
03/11/19	28070	House Remodel	047-232-004	560 Ulloa Avenue	Rosa Alicia Mar	Owner	\$2,500.00
03/12/19	28071	New Antennas	047-440-017	1510 Jones Street	James and Nancy O'Malley	SAC Construction Services	\$26,000.00
03/12/19	28072	Right of Way	N/A	Malan/Brawley Ave/S 2nd St	City of Brawley	AT&T	N/A
03/12/19	28073	Fire Repair	049-162-001	620 South Cesar Chavez	Saint Margaret Mary Church	J&M Keystone	\$80,000.00
03/12/19	28074	Mechanical	048-175-005	433 West Allen Street	Sterling and Carol Greaves	Desert Air Conditioning	N/A
03/12/19	28075	Mechanical	049-123-001	1402 "H" Street	Javier & Rebecca Rivera	Desert Air Conditioning	N/A
03/12/19	28076	Mechanical	048-111-035	350 "G" Street	Jeff Klicka	Desert Air Conditioning	N/A
03/12/19	28077	Mechanical	046-183-006	348 "B" Street	Nicolas and Elvira Torres	Desert Air Conditioning	N/A
03/13/19	28078	Electrical	048-174-008	663 Sycamore Drive	Carl Stills	Stills Electric	N/A
03/13/19	28079	Reroof	047-050-018	1060 N. Imp. Ave.#1,3,6&7	Imperial Valley Housing Auth.	Foam Experts Roofing, Inc.	\$65,000.00
03/13/19	28080	Plumbing	049-150-020-000	994 "J" Street	Maria Lua	Campesinos Unidos, Inc.	N/A
03/14/19	28081	Mechanical	047-050-016	950 N. Imperial Ave.#56	Maria Rocha	Baeza's Heating and Cooling	N/A
03/13/19	28082	Electrical	046-181-003	218 "B" Street	Lucila Benjamin	Owner	N/A
03/13/19	28083	Plumbing	047-122-014-000	620 North 5th Street	Enrique Rodriguez	Campesinos Unidos, Inc.	N/A
03/15/19	28084	Plumbing	046-142-010	285 "B" Street	Bertha Bonillas	Owner	N/A
03/18/19	28085	Electrical	046-152-033	441 West "D" Street	Miguel Arguelles	Owner	N/A
03/18/19	28086	Electrical	048-074-009	418 Sycamore Drive	Ryan Mamer	Stills Electric	N/A
03/18/19	28087	New House	046-173-009-000	164 "B" Street	R. Garcia Construction	Owner	\$125,000.00
03/18/19	28088	Electrical	048-143-004	134 "I" Street	Doris Cervantes	Owner	N/A
03/19/19	28089	Right of Way	N/A	South 1st and Julia Drive	Imperial Valley Builders	Owner	N/A
03/19/19	28090	Carport	046-232-004	260 West "A" Street	Arne Eaton	Owner	\$7,500.00



RECORD OF BUILDING PERMITS

March 2019

Prepared by: Oscar Escalante, Interim Building Official

4/15/2019

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/22/19	28091	Electrical	046-304-005	346 West Jones Street	Albert Callens	Owner	N/A
03/22/19	28092	Mechanical	047-132-010	665 North 8th Street	Orlando Gonzales	Baeza's Heating and Cooling	N/A
03/22/19	28093	slab	048-402-014	961 South 2nd Street	Phillip J. Finnell	Owner	\$4,032.00
03/25/19	28094	Electrical	046-192-031	251 West Main Street	Just Teasing	Chuck Woodland	N/A
03/26/19	28095	New Apartments	047-480-039	1598 "C" Street	Brawley Adam I, CIC, LP	Emmerson Construction	\$8,000,000.00
03/26/19	28096	Patio	047-221-020	1055 "B" Street	Esperanza and Arturo Perez	Owner	\$2,000.00
03/27/19	28097	Plumbing	046-122-015	694 N. 3rd St., #37,46	Brawley Investment Group II	Owner	N/A
03/27/19	28098	Mechanical	048-185-001	294 West Allen Street	Valerie Smith	Vic's Air Conditioning	N/A
03/27/19	28099	New Pool	048-275-028	758 Shelbie Avenue	Isabel and Jesse Silva	Exquisite Pools Custom Creations	\$24,500.00
03/27/19	28100	New Pool	048-340-055	848 Arroyo Court	Brandon Counce	Exquisite Pools Custom Creations	\$24,900.00
03/28/19	28101	Plumbing/Electrical	046-192-031	251 W. Main Street, #F	Hout Sim	Owner	N/A
03/28/19	28102	Inspection Fee Only	048-161-015	437 South Imperial Avenue	Fannie Mae	Owner	N/A
03/28/19	28103	BBQ Island	048-034-009	463 West "H" Street	Gary Mamer	Exquisite Pools Custom Creations	\$12,000.00
03/29/19	28104	Right of Way	N/A	NE W A St/N Western Ave.	City of Brawley	So Cal Gas	N/A
03/29/19	28105	Right of Way	N/A	250 West "A" Street	City of Brawley	So Cal Gas	N/A
03/29/19	28106	Right of Way	N/A	368 West Adler Street	City of Brawley	So Cal Gas	N/A
03/29/19	28107	Reroof	048-211-024	620 South 2nd Street	Jacqueline Marquez	Aguirre's Roofing	\$4,800.00
03/29/19	28108	Slab	048-271-031	262 Bell Court	Gerardo Espinoza	Owner	\$3,000.00

BRAWLEY AIRPORT ADVISORY COMMISSION ATTENDANCE

January – March, 2019

Member Name	01/16/19	02/20/19	03/20/19
Tony Friley	A	A	P
Brian Floyd	A	P	P
Tim Kelley	A	A	P
Peter Osterkamp	P	A	P
Tom Rutherford	A	A	P

A: Absent**P:** Present

CITY OF BRAWLEY

January 16, 2019

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was cancelled due to lack of **quorum**.

PRESENT: Osterkamp

ABSENT: Friley, Floyd, Kelley, Rutherford

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS

3. APPROVAL OF MINUTES

4. ADJOURNMENT @ 4:15pm

Alan Chan, Engineering Technician II

CITY OF BRAWLEY

February 20, 2019

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was cancelled due to lack of **quorum**.

PRESENT: Floyd

ABSENT: Friley, Osterkamp, Kelley, Rutherford

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS

3. APPROVAL OF MINUTES

4. ADJOURNMENT @ 4:15pm

Alan Chan, Engineering Technician II

CITY OF BRAWLEY
March 20, 2019

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180 S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

Co-Chairman Osterkamp called meeting to order @ 4:00pm

PRESENT: Kelley, Osterkamp, Friley, Rutherford, Floyd
ABSENT: None

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Rutherford/Floyd 5-0

2. PUBLIC APPEARANCES/COMMENTS There was none

3. REGULAR BUSINESS FIXED BASE OPERATOR REPORT

Fuel Sales

- 1,384.6 Gallons of 100-LL AVGAS February 2019.
- 2,426.1 Gallons of Jet A February 2019.
- 90 landings, 85 Departures February 2019.
- Hangar Occupancy- 7 vacant hangars- \$180 (2), and \$120 (5) hangars as of February 2019, a hangar will vacate at the end of April 2019, and currently working on a hangar to be filled in April 2019.
- Annual leak down air test on the fuel tank will be performed on April 9, 2019.

4. STAFF REPORT

- September Expenditure and Revenue Report provided, with a Cash on hand balance reports.
 - \$29,087.44, 41.7% of Budget - Expenditures
 - \$81,791.23, 70.5% of Budget - Revenues
 - Not available - Cash on hand balance, provided the August 2018 Cash on Hand balance sheet provided to commissioners.
 - Valuation of Airport Property & Hangars – Commissioner Osterkamp to contact City Manager and Council.

5. STATUS UPDATES - TIM KELLEY

- Executive Hangar Funding Source – Commissioner Kelly mentioned that in an IID Meeting there are funds for the Best Canal to be undergrounded in about 8 years.
- Strategic Planning will be at the next commission meeting.

6. NEW BUSINESS

- Add AWOS or ASOS Weather Station and Maintenance.

7. ADJOURNMENT @ 4:51pm

Alan Chan, Engineering Technician II

BRAWLEY PARKS & RECREATION COMMISSION**January – March, 2019**

Member Name	01/15/19	02/19/19	03/19/19
Rusty Garcia	P	P	P
Mary Miller	P	A	P
Freddy Cornejo	P	A	A
Victor Estrada	A	P	A
Julio Jauregui	P	P	P
Andrew Colace	P	P	A
Jenny Benavides	A	P	P
Luke Hamby	P	P	P

A: Absent**P:** Present

CITY OF BRAWLEY

January 15, 2019

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00 PM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

Commissioner Garcia called meeting to order @ 12:10pm

PRESENT: Jauregui, Cornejo, Garcia, Hamby, Miller, Colace
ABSENT: Estrada, Benavides
STAFF: Perez, Mello, Self

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Colace/Garcia 6-2

2. PUBLIC APPEARANCES/COMMENTS There was none

3. APPROVAL OF MINUTES

The minutes for November 20, 2018 were **approved** as submitted. m/s/c Miller/Jauregui 6-2

4. REGULAR BUSINESS

a. UPDATE ON PARKS:

CM Hamby asked what the problem was concerning the water leaks at Cattle Call. Parks Coordinator Perez stated there was a water break after Christmas about 200 ft. to the south of the horses; Repaired another water break located behind the restrooms and the big Arena. It was a ¾ inch line which was replaced due to weather and old age. Water was all over the Terraces and it was back filled with a backhoe. The dirt was brought in from Elms. Garcia asked if the Cattle Call Committee get charged for the labor? Perez stated that we as the City come together with the Cattle Call Committee and each pay half of the costs. The Cattle Call Committee gives monies annually as a rental for the area. The Skate Park was closed for 2 weeks due to vandalism, repair and maintenance. Parks staff removed the bleachers surrounding Beechey Field, repaired the cement and fencing. New posted hours are 9am-12pm & 3pm- 8pm.

b. RECREATION UPDATE:

Parks Coordinator Perez stated Movie Night went well with 100 people attending. We thank Commissioners Colace, Estrada, Garcia and CM Hamby. Also, thanks to CM Nava for his donation of little coloring books to the public.

5. COMMISSION REPORTS There was none

6. ADJOURNMENT @ 1pm

Rachel Zepeda, Administrative Secretary

CITY OF BRAWLEY

February 19, 2019

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00 PM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

Commission Garcia called meeting to order @ 12:10pm

PRESENT: Jauregui, Garcia, Hamby, Benavides, Colace, Estrada
ABSENT: Miller, Cornejo
STAFF: Perez, Mello, Self

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Benavides, Colace 6-2

2. PUBLIC APPEARANCES/COMMENTS There was none

3. APPROVAL OF MINUTES

The minutes for January 15, 2019 were **approved** as submitted. m/s/c Benavides/Jauregui 6-2

4. REGULAR BUSINESS

a. UPDATE ON URBAN FOREST GRANT:

Parks Coordinator Perez reported that the City of Brawley would be receiving 350 trees from the Urban Forestry Grant. This is a grant that was received by the City of El Centro by Kali Legakes and she included City of Brawley. Mr. Perez mapped out 299 trees in Park locations throughout City Parks. 51 trees will be going to BUHS & BESD School Districts. There may be monies to provide water systems for the trees as well. An arborist will pick out trees for the areas. Commissioner Colace had a concern that the Parks Department would not be able to do the upkeep for so many trees because of staffing levels. Interim Parks & Recreation Director Mello said that Mr. Perez has a tree maintenance plan in place, so certain times of year staff trims trees. CM Hamby asked if the arborist would take into consideration the weather for our area. Mr. Perez said "yes", and the arborist/contractor already sent a list. Mrs. Mello said she would email the list to the Parks Commission. Commissioner Colace had a concern about the grass beneath the trees. Grass has a hard time growing with trees; will there be a plan to make sure the grass is not affected? Mr. Perez would investigate a plan.

b. DIVE-IN MOVIE:

Recreation Coordinator Self reported that the Dive-In Movie would be held on Friday, July 5, 2019. The movie has not been decided on yet, next meeting she will have a couple of titles.

c. UPDATE ON YOUTH BASKETBALL/GIRLS' SOFTBALL:

Girls softball registration started today February 19, 2019 and goes through March 8, 2019. Youth basketball is down to its two final weeks and has gone smoothly.

d. **EASTER EGG HUNT:**

Our Annual Easter Egg Hunt will be held on Saturday, April 13, 2019 @ 10am at Pat Williams Park. The Easter Bunny will arrive. Candy and prized eggs will be given out.

e. **MESERVE PARK TENNIS COURT:**

Parks Coordinator Perez reported that a meeting was held with Mr. Cabanilla and Mr. Cox regarding fixing/repairing Meserve Park. After that meeting, they approached Commissioner Garcia saying his Foundation should take on the project and made it sound like it was Commissioner Garcia's duty to do so. Commissioner Garcia said he told them "no" there are other Tennis Associations and people who play should be willing to take on the project. Commissioner Colace said he would like to see half of a Tennis Court and half a Hockey Rink; he measured and said it would fit and stated couldn't the City apply for a grant? Interim Parks & Recreation Director Mello explained that State Grants are available every two years and they are competitive grants. The grant for Alyce Gereaux went through two years to go through meetings with the public and then actually applied for the grant. Commissioner Garcia said the Commission would bring it for discussion at the next meeting.

f. **BASKETBALL SCOREBOARD:**

Recreation Coordinator Self explained to the Commissioners that a generous person has offered to buy a brand-new scoreboard for the Lions Center Gymnasium. The donor is looking at different options and hopefully more information will be available soon.

g. **JEFF THORNTON BACK-SSTOP DISCUSSION:**

Parks Coordinator Perez reported that he and the Parks crew refurbished a backstop, place it at Jeff Thornton Thursday, on Friday a resident of the area called a Council Member, and asked for it to be removed because it was a neighborhood park not a community park. Interim Parks & Recreation Director Mello said she would do more research on what the difference was and what it states in the 5-year plan for the department. Commissioner Jauregui was in favor of keeping the backstop in because the park would be more utilized since practice fields are scarce. Commissioner Garcia asked the Commission if they would think about writing a letter to Council in support of putting the backstop at Jeff Thornton and they would discuss this issue at the next meeting.

h. **GONZALES PARK FENCING:**

Parks Coordinator Perez received a price for three sides of fencing at \$7,100.00 from All Valley Fencing. This would just be for installation; the demolition of the existing fencing would be done in house. Mr. Perez will be getting a price from two more companies. Mr. Perez also reported the parking lot behind Wiest Field was completed and there is a new upgraded watering system at Hinojosa Park.

5. COMMISSION REPORTS There was none

6. ADJOURNMENT @ 1:00pm

Rachel Zepeda, Administrative Secretary

CITY OF BRAWLEY

March 19, 2019

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00 PM, Senior Center, 575 J Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

Commissioner Garcia called meeting to order @ 12pm

PRESENT: Jauregui, Garcia, Hamby, Benavides, Miller
ABSENT: Colace, Estrada, Cornejo
STAFF: Perez, Mello, Self, Kastner-Jauregui

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Mille/Jauregui 5-3

2. PUBLIC APPEARANCES/COMMENTS

Commissioner Miller wanted to thank the Parks crew for edging Meserve Park. It looks great.

3. APPROVAL OF MINUTES

The minutes for January 15, 2019 were **approved** as submitted. m/s/c Miller/Benavides 5-3

4. REGULAR BUSINESS

a. UPDATE ON URBAN FOREST GRANT:

Parks Coordinator Perez reported he met with Kelley Legakes and two arborists on Friday, March 15, 2019. The MOU needs to be signed by the City Manager to continue the process. The grant covers bubblers but the City would have to install the piping. The arborists would also like to put protecting stakes on the trees. Interim Parks & Recreation Director Mello stated as part of the grant there is an educational component which would be when trees are planted, and schools will assist. Mr. Perez mentioned that storage of the trees has been discussed and it could be at the City shop, possible Green Patch. Mr. Perez believes the Water Plant would be a better place and has already spoken to the staff there. Mr. Perez said he would talk to CM Couchman to possibly get Rotary involved for the planting of trees at Cattle Call once they remove three Mulberry trees.

b. DIVE-IN MOVIE:

Recreation Coordinator Self reminded the Commission the date for the event would be Friday, July 5, 2019. The movie will be Hotel Transylvania 3: Summer Vacation. Commissioners will bring, Garcia: chips, Miller: 250 buns, Benavides: 250 buns, Jauregui: will ask Walmart and Costco for donations of water. Mr. Perez and Mrs. Self will contact Johnny's, Hacienda Market and Chabela's for tea and lemonade. Mr. Perez will cook again this year. Last year Otter pops were served but the wrappers ended up in the filters of the pool. We're going to have to maybe think of an alternative.

c. **UPDATE ON GIRLS' SOFTBALL:**

Recreation Coordinator Self reported there are approximately 130 girls registered in softball. Five teams in 5th-8th grades and three in 2nd-4th grades. They have started practice and will start games sometime in April. Self thanked Garcia for volunteering to coach again this year.

d. **MESERVE PARK TENNIS COURTS:**

Interim Parks & Recreation Director Mello reported there has been no movement. City Manager, Rosanna Bayon Moore is aware of Meserve Park situation. Ms. Mello would investigate grants for Meserve Park to reflect three users who have expressed interest in that area which is tennis, pickle ball and roller hockey.

e. **BASKETBALL SCOREBOARD:**

Recreation Coordinator Self reported the new scoreboard was installed in the Lions Center and it was generously donated by someone who would like to remain anonymous. A&A Electricity donated their time to install the scoreboard and Ms. Self mentioned she is planning a Opening Ceremony next basketball season to commemorate the new scoreboard.

f. **JEFF THORNTON/BACKSTOP:**

Interim Parks & Recreation Director Mello stated that the City Manager, Rosanna Bayon Moore looked at the 5-year plan and said that Jeff Thornton Park is a neighborhood park. Which meant it was for passive use and not for any specific sport, like baseball. When the backstop was put at the park, a Council Member received a complaint and it was then removed. Commissioner Jauregui expressed his concerns about the safety of the children. Since the public practices there he would see balls going into the street and the backstop would help. Jeff Thornton is a City Park, so safety should be a priority. Mr. Perez and Ms. Self read the differences in a neighborhood park, mini park and community park aloud to the Commissioners. There was a motion of a recommendation to the City Council to put in a backstop temporarily at Jeff Thornton Park for the safety of the children during the baseball season. February 1st through June 1st. Miller/Jauregui

g. **GONZALES PARK FENCING:**

Parks Coordinator Perez received two quotes for the fencing. He is waiting on a 3rd quote
-Garibaldo Fencing \$6,455.37 (2,308.92 materials, \$4,146.45 labor)
-All Valley Fencing \$7,662.00
Still waiting on a quote from Big T Fencing.

5. COMMISSION REPORTS

Interim Parks & Recreation Director Mello reported the budget process is starting and with the Commissions permission, she would like to bring forward to Council to raise fees for services and collect for items such as street closures, lighting and equipment. CM Jauregui mentioned she was in favor of that and she remembers when someone who is not a Brawley resident, went to Council to complain about a tournament held in Brawley. He had teams from Yuma, El Centro and Palm Springs which he charged those teams, whereas he didn't pay anything to use the fields. That wasn't right.

6. ADJOURNMENT @ 1:05pm

Rachel Zepeda, Administrative Secretary

BRAWLEY PLANNING COMMISSION

January-March, 2019

Member Name	1/9/19	2/20/19	3/6/19
		No Mtg.	
Robert Palacio	P		P
Kevan Hutchinson	A		A
George Marquez	P		P
Jay Goyal	P		P
Darren Smith	P		P
Ramon Castro	A		P
Eugene Bumbera	A		P

A: Absent

P: Present

CITY OF BRAWLEY

January 9, 2019

The Planning Commission of the City of Brawley, California, met in Regular Session at 5:30 p.m., City Council Chambers, 383 Main Street, Brawley, California, the date, time, and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

Chairman Goyal called meeting to order @ 5:34pm

PRESENT: Palacio, Goyal, Marquez, Smith
ABSENT: Bumbera, Castro, Hutchinson

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Smith/ Palacio 4-3

Commissioner Smith stated to the record that he was involved in the purchase of property for Agenda Items 5 & 7 but has not received any compensation in the past 18 month nor will he receive any additional financial gain in the near future.

AYES: Palacio, Goyal, Marquez, Smith
NAYES: None
ABSENT: Bumbera, Castro, Hutchinson
ABSTAIN: None

2. APPROVAL OF MINUTES

The minutes for December 9, 2018 were **approved** as submitted. m/s/c Palacio/Marquez 3-3 Smith abstain

AYES: Palacio, Goyal, Marquez
NAYES: None
ABSENT: Bumbera, Castro, Hutchinson
ABSTAIN: Smith

3. PUBLIC APPEARANCES There was none

4. PUBLIC HEARING SP 18-03 & CUP 18-05

A site plan (SP 18-03) and conditional use permit (CUP18-05) was requested by the Applicant to allow for a Density Bonus for a proposed apartment complex. The property is currently zoned R-3 (Medium Density Multiple-Family Residential). The site is currently Vacant and 3.78 acres in size.

Property Owners: AMG & ASSOCIATES LLC
c/o Cameron Johnson

Applicant/Representative: Brawley Pacific Associates III.

Legal Description: REMAIN PAR OF FM26-83 ALSO BEING POR LOT 37
BRAW SUB 1, CITY OF BRAWLEY, COUNTY OF
IMPERIAL, STATE OF CALIFORNIA, APN 047-320-103

PD Gaste gave an overview and background information of the project as presented in the Staff Report.

Chairman Goyal asked what the reasoning would be to allow a density bonus.

PD Gaste explained that we are required by law to provide certain amount of affordable housing. It would be a benefit to the City to allow density bonuses, as the City is deficient in affordable housing.

Commissioner Smith asked if the Density Bonus would require low-income housing

PD Gaste stated that the incentive for a density bonus is to require low-income housing. Additionally if it a density bonus is denied you, have to prove that it would be detrimental to the community. The project would create additional housing and part of the project would include opening up I Street all the way to Main Street/ Highway 78.

Commissioner Smith asked if a Density Bonus Agreement is allowed by right.

CM Bayon Moore stated that the item before the Commission is a discretionary item which the Planning Commission can decline. She added that the term allowed by right refers to something already define in the zoning ordinance as allowed. If a higher density project is being brought forth the allowed by right aspect refers to not being able to deny the project on the basis that it is for low-income multifamily housing.

OPEN PUBLIC HEARING @ 5:40pm

Cameron Johnson informed the Commission that this project would be a unique hybrid net zero project. The complex would run onsite renewable energy. An added part of the project would be reduction of greenhouse gases in the form of bus passes to residents, 30 vanpool vehicles within the Imperial County via Cal Vans, and onsite secured bicycle storage. Additionally 2-3 million dollars of awarded funds would be used toward construction of bike lanes/ sidewalks.

CM Bayon Moore stated that this is the second project application to apply for these funds. Chelsea Investments previously applied but was denied. If these funds were awarded it would allow the opportunity to fill gaps in infrastructure.

Chairman Goyal asked how long the Bus Passes would be given to residents, how many per household, and what the fee would be for using the vanpool services?

Cameron Johnson stated that the design for administration of services is not complete. As for the vanpool services, it would be free. While the limits to distance for the service is not set it will most likely be within the Imperial County

PUBLIC HEARING CLOSED @ 5:51pm

The Commission **approved** the Conditional Use Permit as proposed. m/s/c Palacio/Marquez 4-3

AYES:	Palacio, Goyal, Marquez, Smith
NAYES:	None
ABSENT:	Bumbera, Castro, Hutchinson
ABSTAIN:	None

5. PUBLIC HEARING CUP 18-04

The Applicant requested a conditional use permit (CUP-04) to allow for a Density Bonus for apartments located in an existing downtown building. The property is currently zoned Civic Center Main Street. The site is currently a vacant building under construction and is 0.34 acres in size

Property Owners:

Robert Obrien & Elizabeth Machado,

Applicant/Representative:

Tony Machado

Legal Description:

LOTS 20 TO 23 INCL BLK 78 EXC W 6 IN OF LOT 23
TOWNSITE OF BRAWLEY, CITY OF BRAWLEY, COUNTY
OF IMPERIAL, STATE OF CALIFORNIA, APN 049-023-
002

PD Gaste gave an overview and background information of the project as presented in the staff report.

OPEN PUBLIC HEARING @ 5:53pm

Commissioner Palacio asked if there was going to be a business on the bottom.

Robert Obrien stated that the Adult Care Facility, Day Out, would be on the bottom. Additionally there are three storefronts.

Commissioner Smith asked if there would be access from the back, and if there would be security lighting for safety.

Tony Machado stated that there would be security lighting for residents through the back. Access to the residence would be via fob access.

PUBLIC HEARING CLOSED @ 6:02pm

The Commission **approved** the Conditional Use Permit as proposed. m/s/c Palacio/Marquez 4-3

AYES:	Palacio, Goyal, Marquez, Smith
NAYES:	None
ABSENT:	Bumbera, Castro, Hutchinson
ABSTAIN:	None

6. PUBLIC HEARING VAR 18-02 & SP 18-02

The applicant is requesting a variance (VAR 18-02) and site plan (SP 18-02) in order to permit a Church. A variance is required in order to allow for reduced onsite parking facilities. The property is currently zoned C-2 (Medium Commercial).

Property Owners:

Calvary Kaleo, Inc

Applicant/Representative:

GS Lyon Consultants

Legal Description:

Lots 5 6 & 7 Block 81, Townsite of Brawley OM 1 15,
City of Brawley, County of Imperial, State of
California, APN 047-272-010

PD Gaste gave an overview and background information of the project as presented in the staff report.

OPEN PUBLIC HEARING @ 6:08pm

Jeff Lyon GS Lyon Consultants informed the Commissioners that the project as proposed would not be able to fit all the parking onsite. He also mentioned Pastor Shane Herman has been in contact with the majority of the surrounding business owners who did not express concerns for parking issues as they would functioned on off

hours. Additionally Mr. Lyon measured available parking spaces in the surrounding area outside the residential areas and there was approximately 35 parking spaces.

Commissioner Smith asked Pastor Herman how large his congregation is, where they currently are located, and what their hours of operation.

Pastor Shane Herman Cavalry Kaleo, informed the Commission that they have a congregation of approximately 30 adults and 15 children. They have been worshiping out of the Teen Center for 9 years on Sundays at 9am and do not have a midweek service. They intend on having a midweek service after 6:30pm and would only have 2-3 cars throughout the week during business hours.

PUBLIC HEARING CLOSED @ 6:13pm

The Commission **approved** the Conditional Use Permit as proposed. m/s/c Palacio/Marquez 4-3

AYES:	Palacio, Goyal, Marquez, Smith
NAYES:	None
ABSENT:	Bumbera, Castro, Hutchinson
ABSTAIN:	None

7. ZONING AND CODE ENFORCEMENT

8. ADJOURNMENT @ 6:21pm

Gordon R. Gaste AICP CEP, Development Services Director

CITY OF BRAWLEY

March 6, 2019

The Planning Commission of the City of Brawley, California, met in Regular Session at 5:30 p.m., City Council Chambers, 383 Main Street, Brawley, California, the date, time, and place duly established for the holding said meeting. The City Clerk attests to the posting of the agenda pursuant to the G.C.54954.

Chairman Goyal called meeting to order @ 5:30pm

PRESENT: Palacio, Goyal, Marquez, Smith, Bumbera, Castro, Hutchinson
ABSENT: None

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Smith/ Palacio 7-0

AYES: Palacio, Goyal, Marquez, Smith, Bumbera, Castro, Hutchinson
NAYES: None
ABSENT: None
ABSTAIN: None

2. APPROVAL OF MINUTES

The minutes for January 9, 2018 were **approved as amended**. m/s/c Smith/ Palacio 7-0

AYES: Palacio, Goyal, Marquez, Smith, Bumbera, Castro, Hutchinson
NAYES: None
ABSENT: None
ABSTAIN: None

3. PUBLIC APPEARANCES There was none

4. PUBLIC HEARING PM 19-01

A Parcel Map (PM 19-01) to subdivide one parcel into four parcels to allow for the construction of three additional single-family residential units. The property is currently zoned R-2 (Residential Low Density) and is 0.67 Acres in size. The site is currently contains one Single Family Dwelling.

Property Owners: Rene and Alicia Vega

Representative: J. Carlos Romero, Proterra

Legal Description: East 146 Feet of South 200 Feet of Lot 7, Brawley Subdivision 1 OM 1 40, City of Brawley, County of Imperial, State of California APN 047-240-021.

PD Gaste gave an overview and background information of the project as presented in the staff report.

Chairman Goyal asked about the current structure onsite noted on the plans and inquired about setbacks.

PD Gaste informed the Commission that the lots will be in setback compliance and the existing carport will be demolished.

OPEN PUBLIC HEARING @ 5:33pm

Rene Vega, Owner addressed the Commission and mentioned that their intent is to divide the property and construct four family homes.

PUBLIC HEARING CLOSED @ 5:34pm

The Commission **approved** the Conditional Use Permit as proposed. m/s/c Palacio/Marquez 7-0

AYES:	Palacio, Goyal, Marquez, Smith, Bumbera, Castro, Hutchinson
NAYES:	None
ABSENT:	None
ABSTAIN:	None

5. PUBLIC HEARING TM 05-01

A modification of the Conditions of Approval to the Latigo Ranch (TM05-01) major subdivision. The proposed condition modification includes Best Canal remaining an open channel for an unspecified period of time, substitution of a property lien for bonds or a letter of credit and delayed timing of improvements. The property is currently zoned R-1 (Residential Single Family) and is 81.01 acres in size. The site currently contains 18 single family units and vacant land.

Property Owners:	Brawley Investment Ventures, LLC C/o Mark D. McMillin
Applicant/Representative:	Martin D. Coyne
Legal Description:	All Lots of Latigo Ranch Unit #1 and the Remainder Parcel of Latigo Ranch Unit #1 (to become the future Unit #2), City of Brawley, County of Imperial, State of California.

CM Bayon Moore, PD Gaste and PWD Sillas gave a joint presentation of the Staff Report.

Commissioner Castro asked if the security bonds have been estimated.

PWD Sillas stated that while the bonds need to be recalculated, it is likely that they will be close to the previously secured bonds.

CM Bayon Moore noted that the action that is before the Planning Commission has to do with the Conditions of Approval. Once it moves forward in whatever final form recommended to the City Council, it does not mean it is the end of the times for this discussion. A subdivision improvement agreement will come back to the Planning Commission. (CORRECTION: A subdivision improvement agreement will be acted on by the City Council.)

Commissioner Palacio asked Staff who would be liable for any incidences related to the canal if left open.

PD Gaste stated that the City would be liable.

Chairman Goyal asked if it was a condition to underground the Best Canal as the Applicant claims that it was not stipulated.

PWD Sillas mentioned that it was a condition to underground the Best Canal. He added that conditions of approval are stated in general language and terms. The undergrounding of the Best Canal is part of the approved tentative map and the approved improvement plans.

Commissioner Marquez asked if the Bryant Drain was still being used and if it was exposed.

PWD Sillas added that the Bryant Drain, while not being used for agricultural purposes, is part of the City's Storm Water System.

Chairman Goyal inquired about the note that IID constructs the facilities.

PWD Sillas added that the IID designs and constructs their own facilities. The IID then bills the project applicant whether it is a Jurisdiction or Developer.

Chairman Goyal inquired about shared cost with the IID for undergrounding of the Canal.

CM Bayon Moore gave a general overview of the IID Pipeline Project Funds Program. If it is a City led project, the shared cost is 75/25 and if it is a Developer led project, the shared cost is 50/50.

Frank Fiorenza, IID Water Department, added that the IID would be happy to place this project in their Indirect Pipeline Project List. Once a year, the IID Board of Directors reviews project and decides on projects to be funded. At this point, there are no guarantees that the money will be there or the money will be directed for Latigo Ranch. This project is at least 10 years out.

Chairman Goyal asked Mr. Fiorenza how the developer could ensure the safety features.

Mr. Fiorenza stated IID has yet to see plans from the developer that detail how the IID maintenance operations would be handled in the interim period. The channel is a risk to everybody and the IID's position is that it should be undergrounded.

Chairman Goyal made a suggestion for securing funds for improvements upfront.

CM Bayon Moore added that it is a great alternative but it is unfortunately at odds with the \$2 million offset that the City is offering to the project. The canal has been an issue for quite some time to get the project off the ground. The City proposed to waive the streets portion of the development impact fee for every unit in the subdivision to help provide that offset to the cost. In theory, the City is relieving the developer to have a payment upfront in order to make the project more feasible. She stated she has no knowledge of any other residential project in the city's history that resulted in a \$2 million offset.

Commissioner Castro asked if there have been projects in the past that have used property liens as a means of security instead of a bond.

CM Bayon Moore informed the Commission that prior requests have been denied. The decision is ultimately up to the Council.

OPEN PUBLIC HEARING @ 6:15pm

Martin D. Coyne, Applicant introduced himself to the Commission, mentioned that he has been working on this project for approximately 10 months, and introduced his proposal. He added that he has been having discussions with the IID regarding the fence and programming for the project. If led by the City, Mr. Coyne would provide the City the 25% of project costs. He is appreciative of staff's work to find 2 million dollars. The reality is that the entire project would cost 6 million dollars and would make him lose 2 million dollars on the project. The site often has blight and attracts transient activity. Additionally, he visited with residents to understand their concerns.

Mr. Coyne provided the Commission with information on his other developments such as the Strike Zone Bowling Alley, Coyne Power Sports Complex, and the Morningside Apartments in Imperial amongst other residential developments in the City of Imperial.

Chairman Goyal asked Planning Director Gaste what the costs of CFD's are in this area.

PD Gaste, informed the Chairman that he does not have the exact numbers in front of him at this time. The CFD funds do not bring profit to the City and are only an offset to maintenance and operational expenses created by new development. Nexus studies have shown that fees incurred by developers and paid to the City are a wash.

Mr. Coyne informed the Commission the previous developer faced issues with the City over undergrounding the Best Canal, as it was not outlined in the Conditions of Approval. He also asked why the City did not foreclose on the original bonds when the development fell through. He added that when the Developers sued the City a couple years ago it resulted in release of a 6 Million Dollar Bond.

CM Bayon Moore informed the Commission that the settlement with McMillan was not a case of one party prevailing over another. McMillin is no longer in the residential building business. First, McMillin requested a Bond Reduction, which we denied. Then, they requested release of the bonds. The City and McMillin eventually landed in mediation. An agreement was reached that resulted in the bonds being exonerated and the clear understanding that any future development would be subject to a subdivision improvement agreement and new bonds in place. She suggested to that this as a great negotiating opportunity for Mr. Coyne to secure a reduced sales price from McMillin.

Commissioner Hutchinson asked Mr. Coyne if he has been successful in the past with using property in lieu of bonds.

Mr. Coyne described issues some cities have faced with bonding companies and not fulfilling cities' needs. He added that he has been successful in Imperial with this type of security and introduced the use of property as security to the City of Imperial.

Robert Ibarra, 226 Appaloosa Street commended Mr. Coyne for approaching residents directly. His concern is safety for children and residents as the only access to the subdivision is on Dogwood. It meant only as construction access. New construction will create additional traffic. He also expressed concerns related to the canal and securing it properly. He added that the bus program with the School District is in jeopardy of being cancelled to the area, as there is an open canal.

Commissioner Castro asked Mr. Ibarra how much he paid in CFD's a year.

Audrey Noriega, 226 Appaloosa Street informed the Commission how much she paid in taxes. She also expressed concerns regarding the open canal and the increased traffic.

Mr. Coyne added that he shares the same concerns and expressed that he is willing to pay for the 25% of shared cost of undergrounding the Canal. He also added that with the City Project for the west portion of Wildcat, and his paving of Wildcat, there would be access for the subdivision.

Commissioner Palacio asked for confirmation of access to the subdivision.

PWD Sillas confirmed and added concerns for the undergrounding of the Canal. If undergrounding of the canal were not feasible now, it would be less feasible for future developers if the project is not completed and development ceases. This has been the case with other developments in the City. Allowing additional construction of properties diminishes the incentive to install the required infrastructure.

Commissioner Castro asked how the conditions for the Best Canal would change if the two subdivisions to the North go in and Latigo Ranch disappears.

PD Gaste confirmed the actual CFD has collected for Latigo Ranch and explained the process of a project defaulting when property is used in lieu of a bond. He also explained that there would need to be appropriate barriers as there are single-family dwellings that abut the canal. There would be two temporary lanes that would eventually be a four-lane road.

Commissioner Hutchinson asked when the project to the North of the property would begin paving of the road.

Chairman Goyal also asked if Malan and Victoria Parks were allowed to build their subdivision before they were required to underground the Brian Drain and pave Wildcat.

PD Gaste added that the North project is about to reach the maximum before paving will be required.

CM Bayon Moore also informed the Commission that development thresholds are established by Staff and the Developers in order to develop a reasonable timeline to install required infrastructure. If the projects at the north were to cease development, the City would have to call the bonds in order to install the necessary infrastructure. This is not a likely possibility as the developer has expressed wishes to continue developing the property. In addition, the developers to the North are currently in the plan check process.

PD Gaste also mentioned that Malan and Victoria Parks are different from Latigo Ranch as they already have direct access to a major street.

Kay A. Pricola, COLAB stated that she has been having conversations with the IID independent from Mr. Coyne. She would argue that this may be a higher priority project for IID Pipeline Funds and added that a formal application must be submitted by the City by April 1 in order to be considered for funds.

Monica Torres, 168 Appaloosa Street commented that while she is glad there is potential to develop the subdivision, it is of great concern that there is limited access to the subdivision and there is an open Canal. She would like the Canal undergrounded. Additional concerns regarding the development are the potential for decreased property values.

Daniel Torrez, 181 Monterrey Street added that he has concerns regarding the Canal. He asked the developer what his plan of development is. He also asked if the homes built would be rentals.

Mr. Coyne, informed property owners that, in the past, there were homes that were about 2,600 square feet and sold for close to \$400,000 dollars. That is not the market of today. Other subdivisions that he has developed average between 1,400 and 1,900 square feet. He has had experience blending his development ideas with previously established developments. He also has experience with selling his properties and has had leased properties in previous developments. The intent of the development project is to sell the single-family homes.

PD Gaste informed the Commission that Mr. Shafner who lives on Monterrey Street contacted him. He mirrored concerns with other owners of the Latigo Ranch properties. His main concern is with circulation of the subdivision and not with additional development if the Subdivision's owner maintains the property.

Chairman Goyal asked Mr. Coyne when he expects to record Phase 2 of the Subdivision. He also asked Mr. Coyne for clarification on what he is requesting.

Mr. Coyne informed the Commission that he intends to record Phase 2 as soon as possible as the Map expires in November 2019. A key portion to the request is to release all building permits but limit the release of Certificate of Occupancy to completion of infrastructure phases.

PWD Sillas mentioned to the Commission that security for the subdivision must be upfront per the Subdivision Map Act.

CM Bayon Moore added that the proposal presented tonight has not been presented to Staff.

Commissioner Hutchinson asked for clarification of the installation of Wildcat and pipelining of the Canal not occurring concurrently. There appears to be a change to the alignment.

PD Gaste mentioned that the road would be built where the undergrounded canal should go and would leave a 60-foot area between eastbound and westbound lanes.

Mr. Coyne presented his In Closing/Final Proposal Statement to the Commission, which detailed his request.

Commissioner Castro shared his concerns with the Commission regarding using property in lieu of bonds and asked for clarification on the bonding process.

CM Bayon Moore explained the process of calling the bonds. She also gave history on calling for bonds with the downturn of the economy. She stated that the City never called the bonds for McMillin, as there was a relationship with McMillin and an understanding that development would continue at a point. She also mentioned that using property in lieu requires there to be a willing buyer in order for the City to sell the property and obtain any funds.

PD Gaste added that the benefit to using a bonding company, while not always successful in obtaining the complete amount, is that there is a fixed number attached to the improvements. Using property in lieu leave funds obtained up to whatever the market yields.

Mr. Coyne asked the Commission to consider the position in which the City would be better off.

PUBLIC HEARING CLOSED @ 7:58pm

The motion made by the Planning Commission was to recommend the following to City Council. m/s/c Goyal/Smith 7-0

AYES:	Palacio, Goyal, Marquez, Smith, Bumbera, Castro, Hutchinson
NAYES:	None
ABSENT:	None
ABSTAIN:	None

1. Relief of \$2,118,000 Million Dollars in fees and removal of conditions 17, 23, 24, & 25 as recommended by staff.
2. Issue all building permits and release 50 Certificates of Occupancy for Unit #1. Release the remaining certificate of occupancy with either:
 - a. IID Canal gets undergrounded then East Bound Wildcat Lanes to be constructed per approved Final Map.
 - b. If IID Canal is not funded and undergrounding of the Best Canal is not completed, the East Bound 2 lanes of Wildcat to be constructed at new alignment with full City Standard.
3. Accept the Phase 2 portion of the property in lieu of bonds based on a value established by a licensed real estate appraiser.
4. Undergrounding the Best Canal shall be a City led project if approved by the IID. Local match will be paid by the developer whether it be a 50% match or 25%.
5. The Best Canal will be fenced as approved by the City and IID in perpetuity until a time where funds are available to underground the Canal and developer to pay for fencing.

6. South Western Avenue shall be improved prior to the issuance of Certificates of Occupancy for lots 260 through 272 of Unit #2.
7. Legion Street shall be improved from Branding Iron Drive to the western subdivision boundary prior to the issuance of Certificates of Occupancy for lots 252 through 259 of Unit #2.
8. South Imperial Avenue shall be improved from adjacent to the subdivision, from Wildcat Drive to the Railroad right-of-way no later than the issuance of the Certificates of Occupancy for the last six lots in Unit #1.

6. INFORMATIONAL REPORTS

*Annual Report Presented by **PD Gaste**

7. ADJOURNMENT @ 8:52 pm

Gordon R. Gaste AICP CEP, Development Services Director